

STRANDFOAM GROUP (PTY) LTD

# ATMOSPHERIC IMPACT REPORT

## GAUTENG OPERATIONS - ROSSLYN FACILITY

19 FEBRUARY 2025





# ATMOSPHERIC IMPACT REPORT

## GAUTENG OPERATIONS - ROSSLYN FACILITY

STRANDFOAM GROUP (PTY) LTD

REPORT (VERSION 01)

PROJECT NO.: 41107272

DATE:

WSP  
BUILDING 1  
MAGWA CRESENT WEST, WATERFALL CITY  
MIDRAND, 1685  
SOUTH AFRICA

TEL.: +27 11 3006116  
FAX: +27 11 361 1301  
WSP.COM

# QUALITY MANAGEMENT

| Issue/revision | First issue                                                                                                              | Revision 1       | Revision 2                                                                                                                                                | Revision 3 |
|----------------|--------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Remarks        | Report                                                                                                                   | Report           | Report                                                                                                                                                    |            |
| Date           | 30 January 2025                                                                                                          | 12 February 2025 | 19 February 2025                                                                                                                                          |            |
| Prepared by    | Y. Kowlas                                                                                                                | Y. Kowlas        | Y. Kowlas                                                                                                                                                 |            |
| Signature      |                                                                                                                          |                  |  Yakeen Kowlas<br>2025.02.19<br>15:02:27<br>+02'00'                     |            |
| Checked by     | K. Collett                                                                                                               | K. Collett       | K. Collett                                                                                                                                                |            |
| Signature      |                                                                                                                          |                  |  Collett, Kirsten<br>(ZAKC02294)<br>2025.02.19<br>14:38:31<br>+02'00'   |            |
| Authorised by  | K. Collett                                                                                                               | K. Collett       | K. Collett                                                                                                                                                |            |
| Signature      |                                                                                                                          |                  |  Collett, Kirsten<br>(ZAKC02294)<br>2025.02.19<br>14:38:48<br>+02'00' |            |
| Project number | 41107272                                                                                                                 | 41107272         | 41107272                                                                                                                                                  |            |
| Report number  | 1 of 1                                                                                                                   | 1 of 1           | 1 of 1                                                                                                                                                    |            |
| File reference | \\corp.pbwan.net\za\Central_Data\Projects\41100xxx\41107272 - STRANDFOAM GP AIR & AEL UPDATES\41 AQL\01-Reports\02-Final |                  |                                                                                                                                                           |            |

---

## ABBREVIATIONS

|                               |                                                                                  |
|-------------------------------|----------------------------------------------------------------------------------|
| AEL                           | Atmospheric Emissions Licence                                                    |
| AIR                           | Atmospheric Impact Report                                                        |
| API                           | American Petroleum Industry                                                      |
| C <sub>6</sub> H <sub>6</sub> | Benzene                                                                          |
| CaCO <sub>3</sub>             | Calcium carbonate                                                                |
| CO                            | Carbon monoxide                                                                  |
| DEA                           | Department of Environmental Affairs                                              |
| ESL                           | Effects Screening Level                                                          |
| g/s                           | Grams per second                                                                 |
| mg/Nm <sup>3</sup>            | Milligrams per cubic meter (under normal conditions of 273 Kelvin and 101.3 kPa) |
| MEC                           | Methylene chloride                                                               |
| MES                           | Minimum Emission Standards                                                       |
| MSDS                          | Material Safety Data Sheets                                                      |
| MW                            | Megawatt                                                                         |
| NAAQS                         | National ambient air quality standards                                           |
| NASA                          | National Aeronautics and Space Administration                                    |
| NAEIS                         | National Atmospheric Emission Inventory System                                   |
| NEM:AQA                       | National Environmental Management: Air Quality Act 39 of 2004                    |
| NO <sub>2</sub>               | Nitrogen dioxide                                                                 |
| NO <sub>x</sub>               | Oxides of nitrogen                                                               |
| O <sub>3</sub>                | Ozone                                                                            |
| OEHHA                         | Office of Environmental Health Hazard Assessment                                 |
| P100                          | 100 <sup>th</sup> percentile                                                     |
| P99                           | 99 <sup>th</sup> percentile                                                      |
| PM                            | Particulate matter                                                               |
| PM <sub>10</sub>              | Particulate matter less than 10 µm in diameter                                   |
| PM <sub>2.5</sub>             | Particulate matter less than 2.5 µm in diameter                                  |
| REL                           | Reference Exposure Level                                                         |
| Rosslyn                       | Strandfoam Gauteng Operations – Rosslyn Facility                                 |
| SANAS                         | South African National Accreditation System                                      |



|                 |                                               |
|-----------------|-----------------------------------------------|
| SO <sub>2</sub> | Sulphur dioxide                               |
| SRTM            | Shuttle Radar Topography Mission              |
| Strandfoam      | Strandfoam Group (Pty) Ltd                    |
| TCEQ            | Texas Commission on Environmental Quality     |
| TDI             | Toluene di-isocyanate                         |
| TVOC            | Total volatile organic compounds              |
| USEPA           | United States Environmental Protection Agency |
| UTM             | Universal Transverse Mercator                 |
| VOC             | Volatile Organic Compound                     |
| WHO             | World Health Organisation                     |
| WSP             | WSP Group Africa (Pty) Ltd                    |

---

# EXECUTIVE SUMMARY

Strandfoam (Pty) Ltd (Strandfoam) currently operate a polyurethane foam production facility in Rosslyn, within the City of Tshwane, Gauteng. Primary operations at the Rosslyn facility resulting in atmospheric emissions include bulk storage of liquid raw materials in storage tanks; polyurethane foam production using toluene di-isocyanate (TDI); chipfoam production requiring steam and heat generated by a diesel-fired boiler; and bulk storage of diesel.

The Rosslyn facility manufactures foam using toluene di-isocyanate (TDI) in excess of 100 tons per annum, therefore triggering listed activity Category 6: Organic Chemicals Industry as per Government Notice Regulation 893 of 2013, promulgated in line with Section 21 of the National Environmental Management: Air Quality Act (Act 39 of 2004) (NEM:AQA). The facility is currently not licensed for the applicable Section 21 listed activity. As such, an Atmospheric Emissions License (AEL) rectification process is required in terms of Section 22A (S22A) of NEM:AQA. Section 22A addresses the conduct of a listed activity without a valid AEL.

WSP Group Africa (Pty) Ltd (WSP) has been appointed by Strandfoam to undertake the Atmospheric Impact Report (AIR) (this report) to assess the potential air quality impacts of the Rosslyn Facility on the surrounding environment.

The study assessed the potential impacts on the ambient air quality associated with site activities using a Level 2 (AERMOD) dispersion modelling assessment. Impacts on the ambient air quality for criteria pollutants regulated by the National Ambient Air Quality Standards (NAAQS), namely sulphur dioxide (SO<sub>2</sub>), nitrogen dioxide (NO<sub>2</sub>), carbon monoxide (CO), particulate matter (PM<sub>10</sub> and PM<sub>2.5</sub>) and benzene were simulated. Process relevant speciated volatile organic compounds were also assessed including toluene, xylene, propylene oxide, methylene chloride (MEC), TDI, and total volatile organic compounds (TVOC).

An emissions inventory was developed using emission rate calculators (TANKS 4.0.9d – for tank sources), emission factors, and stack emission test results for input into the dispersion model. Quantified sources include bulk raw material and fuel storage tanks, the diesel-fired chipfoam boilers and the foam production extrusion vents. Simulated pollutant dispersion outputs were compared to the NAAQS or international guidelines (in the absence of local standards) to assess the degree of impact. Key findings are as follows:

- No off-site exceedances of the NAAQS or relevant international guidelines were found across the array of pollutants assessed.
- Peak concentrations occur either within the operational boundary or along the facility's current fenceline. The only exceedance predicted on the fenceline is for the TDI 8-hour concentrations. Concentrations on Strandfoam Rosslyn's eastern fenceline exceed the 8-hour (0.015 µg/m<sup>3</sup>) OEHHA guideline. Concentrations across the fenceline are, however, compliant.
- It is highlighted that the eastern fenceline on which all pollutant peak concentrations occur, is immediately adjacent to the indoor raw material storage and polyurethane foam production building.
- A cumulative assessment using regional background ambient air quality monitoring data has not been offered, as inclusion of any baseline data would essentially double account for emissions from the Strandfoam facility (in the background measurements and the inputted emission rates), as the facility is currently operational.

**Based on the findings of this this environmentally conservative AIR, ground-level impacts associated with atmospheric emissions from the facility are assessed to be low and therefore WSP recommends that Strandfoam be awarded their AEL.**

# TABLE OF CONTENTS

|     |                                                         |    |
|-----|---------------------------------------------------------|----|
| 1   | INTRODUCTION .....                                      | 1  |
| 2   | ENTERPRISE DETAILS .....                                | 1  |
| 2.1 | Enterprise Details .....                                | 1  |
| 2.2 | Location and Extent of Plant .....                      | 2  |
| 2.3 | Atmospheric Emission License .....                      | 3  |
| 3   | NATURE OF THE PROCESS .....                             | 7  |
| 3.1 | Listed Activities .....                                 | 7  |
| 3.2 | Process Description .....                               | 7  |
| 3.3 | Unit Processes .....                                    | 8  |
| 4   | TECHNICAL INFORMATION .....                             | 9  |
| 4.1 | Raw Material Used .....                                 | 9  |
| 4.2 | Appliances and Abatement Technology .....               | 9  |
| 5   | ATMOSPHERIC EMISSIONS .....                             | 10 |
| 5.1 | Storage Tanks .....                                     | 10 |
| 5.2 | Extrusion Vents .....                                   | 16 |
| 5.3 | Chipfoam Boiler .....                                   | 17 |
| 5.4 | Emergency Incidents .....                               | 18 |
| 6   | IMPACT OF ENTERPRISE ON THE RECEIVING ENVIRONMENT ..... | 18 |
| 6.1 | Analysis of Emissions on Human Health .....             | 18 |
| 6.2 | Analysis of Emissions' Impact on the Environment .....  | 50 |
| 6.3 | Assumptions and Limitations .....                       | 51 |

|      |                                                                 |    |
|------|-----------------------------------------------------------------|----|
| 7    | COMPLAINTS .....                                                | 53 |
| 8    | CURRENT OR PLANNED AIR QUALITY<br>MANAGEMENT INTERVENTIONS..... | 53 |
| 9    | COMPLIANCE AND ENFORCEMENT ....                                 | 53 |
| 10   | ADDITIONAL INFORMATION .....                                    | 53 |
| 11   | FORMAL DECLARATIONS .....                                       | 54 |
| 11.1 | Annexure A: Declaration of Accuracy of Information ....         | 54 |
| 11.2 | Annexure B: Declaration of Independence of Practitioner<br>55   |    |
| 12   | REFERENCES .....                                                | 56 |

## TABLES

|            |                                                                                                                   |    |
|------------|-------------------------------------------------------------------------------------------------------------------|----|
| TABLE 2-1: | FACILITY INFORMATION.....                                                                                         | 1  |
| TABLE 2-2: | CONTACT DETAILS .....                                                                                             | 2  |
| TABLE 2-3: | LOCATION AND EXTENT OF<br>PLANT .....                                                                             | 2  |
| TABLE 2-4: | SENSITIVE RECEPTORS WITHIN<br>A 5KM RADIUS OF THE<br>ROSSLYN FACILITY .....                                       | 3  |
| TABLE 3-1: | LISTED ACTIVITY APPLICABLE<br>TO THE ROSSLYN FACILITY .....                                                       | 7  |
| TABLE 3-2: | UNIT PROCESS AND<br>OPERATIONAL TIMES FOR THE<br>ROSSLYN FACILITY .....                                           | 8  |
| TABLE 4-1: | RAW MATERIALS, PRODUCTS<br>AND ENERGY SOURCES .....                                                               | 9  |
| TABLE 5-1: | METEOROLOGICAL DATA INPUT<br>FOR TANKS MODEL<br>CALCULATIONS .....                                                | 11 |
| TABLE 5-2: | CHEMICAL CHARACTERISTICS<br>AND SUBSTITUTES (WHERE<br>APPLICABLE) FOR TANKS<br>MODEL .....                        | 12 |
| TABLE 5-3: | RAW MATERIAL TANK STORAGE<br>AND SPECIFICATIONS AND<br>CALCULATED EMISSION RATES<br>.....                         | 13 |
| TABLE 5-4: | FUEL STORAGE TANK<br>SPECIFICATIONS AND<br>CALCULATED EMISSION RATES<br>.....                                     | 15 |
| TABLE 5-5: | POINT SOURCE PARAMETERS<br>AND EMISSION RATES FOR<br>EXTRUSION VENTS.....                                         | 16 |
| TABLE 5-6: | NAEIS EMISSION FACTORS FOR<br>SMALL COMBUSTION SOURCES<br>.....                                                   | 17 |
| TABLE 5-7: | CHIPFOAM BOILER<br>PARAMETERS AND EMISSION<br>RATES.....                                                          | 17 |
| TABLE 6-1: | MINIMUM EMISSION<br>STANDARDS AND SPECIAL<br>ARRANGEMENTS FOR<br>CATEGORY 6 - ORGANIC<br>CHEMICALS INDUSTRY ..... | 19 |
| TABLE 6-2: | NATIONAL AMBIENT AIR<br>QUALITY STANDARDS .....                                                                   | 21 |
| TABLE 6-3: | INTERNATIONAL GUIDELINES<br>FOR PROCESS RELEVANT<br>VOCS.....                                                     | 22 |

|            |                                                                                         |
|------------|-----------------------------------------------------------------------------------------|
| TABLE 6-4: | NAAQS REGULATED AIR POLLUTANTS AND ASSOCIATED HUMAN HEALTH IMPACTS .....23              |
| TABLE 6-5: | PERCENTAGE DATA RECOVERY FOR THE JANUARY 2020 – DECEMBER 2022 MONITORING PERIOD .....25 |
| TABLE 6-6: | COORDINATES AND DATA RECOVERY OF THE ROSSLYN MONITORING STATION .....30                 |
| TABLE 6-7: | KEY MODEL INPUTS USED IN THE ASSESSMENT .....34                                         |
| TABLE 6-8: | SUMMARY OF RECOMMENDED PROCEDURES FOR ASSESSING COMPLIANCE WITH NAAQS .....36           |
| TABLE 6-9: | SIMULATED POLLUTANT CONCENTRATIONS AT SENSITIVE RECEPTORS.....37                        |

## FIGURES

|             |                                                                                                                                                                                                                      |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FIGURE 2-1: | LOCATION OF THE ROSSLYN FACILITY .....4                                                                                                                                                                              |
| FIGURE 2-2: | SITE LAYOUT OF THE ROSSLYN FACILITY .....5                                                                                                                                                                           |
| FIGURE 2-3: | SENSITIVE RECEPTORS WITHIN A 5 KM RADIUS OF THE ROSSLYN FACILITY .....6                                                                                                                                              |
| FIGURE 3-1: | PROCESS FLOW FOR POLYURETHANE FOAM BLOCK AND CHIPFOAM BLOCK MANUFACTURING .....8                                                                                                                                     |
| FIGURE 6-1: | TEMPERATURE RANGE, AVERAGE MONTHLY TEMPERATURE AND AVERAGE RELATIVE HUMIDITY FROM THE ROSSLYN NAQI STATION AND AVERAGE RAINFALL FROM THE WRF METEOROLOGICAL DATA FOR THE JANUARY 2020 TO DECEMBER 2022 PERIOD.....26 |
| FIGURE 6-2: | WIND ROSE PLOTS FOR WRF AND ROSSLYN NAQI METEOROLOGICAL DATA FOR THE PERIOD JANUARY 2020 TO DECEMBER 2022 .....27                                                                                                    |
| FIGURE 6-3: | SEASONAL WIND ROSE PLOTS FOR THE PERIOD JANUARY 2020 TO DECEMBER 2022 .....28                                                                                                                                        |
| FIGURE 6-4: | 24-HOUR AVERAGE SO <sub>2</sub> CONCENTRATIONS MONITORED                                                                                                                                                             |

|              |                                                                                                                                                |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------|
|              | AT THE ROSSLYN NAQI<br>STATION FOR THE JANUARY<br>2018 TO DECEMBER 2022<br>PERIOD .....30                                                      |
| FIGURE 6-5:  | 24-HOUR AVERAGE PM10<br>CONCENTRATIONS MONITORED<br>AT THE ROSSLYN NAQI<br>STATION FOR THE JANUARY<br>2020 TO DECEMBER 2022<br>PERIOD .....31  |
| FIGURE 6-6:  | 24-HOUR AVERAGE PM2.5<br>CONCENTRATIONS MONITORED<br>AT THE ROSSLYN NAQI<br>STATION FOR THE JANUARY<br>2020 TO DECEMBER 2022<br>PERIOD .....32 |
| FIGURE 6-7:  | P99 1-HOUR AVERAGE SO2 .....38                                                                                                                 |
| FIGURE 6-8:  | P99 24-HOUR AVERAGE SO2...38                                                                                                                   |
| FIGURE 6-9:  | PERIOD AVERAGE SO2 .....39                                                                                                                     |
| FIGURE 6-10: | P99 1-HOUR AVERAGE NO2.....39                                                                                                                  |
| FIGURE 6-11: | PERIOD AVERAGE NO2 .....40                                                                                                                     |
| FIGURE 6-12: | P99 1-HOUR AVERAGE CO .....40                                                                                                                  |
| FIGURE 6-13: | P99 8-HOUR AVERAGE CO .....41                                                                                                                  |
| FIGURE 6-14: | P99 24-HOUR AVERAGE PM10.41                                                                                                                    |
| FIGURE 6-15: | PERIOD AVERAGE PM10 .....42                                                                                                                    |
| FIGURE 6-16: | P99 24-HOUR AVERAGE PM2.542                                                                                                                    |
| FIGURE 6-17: | PERIOD AVERAGE PM2.5 .....43                                                                                                                   |
| FIGURE 6-18: | P100 1-HOUR AVERAGE<br>BENZENE .....43                                                                                                         |
| FIGURE 6-19: | PERIOD AVERAGE BENZENE ..44                                                                                                                    |
| FIGURE 6-20: | P100 1-HOUR AVERAGE<br>TOLUENE .....44                                                                                                         |
| FIGURE 6-21: | PERIOD AVERAGE TOLUENE ..45                                                                                                                    |
| FIGURE 6-22: | P100 1-HOUR AVERAGE XYLENE<br>.....45                                                                                                          |
| FIGURE 6-23: | PERIOD AVERAGE XYLENE .....46                                                                                                                  |
| FIGURE 6-24: | P100 1-HOUR AVERAGE MEC ..46                                                                                                                   |
| FIGURE 6-25: | PERIOD AVERAGE MEC.....47                                                                                                                      |
| FIGURE 6-26: | P100 1-HOUR AVERAGE TDI ....47                                                                                                                 |
| FIGURE 6-27: | PERIOD AVERAGE TDI.....48                                                                                                                      |
| FIGURE 6-28: | P100 1-HOUR AVERAGE<br>PROPYLENE OXIDE.....48                                                                                                  |
| FIGURE 6-29: | PERIOD AVERAGE PROPYLENE<br>OXIDE.....49                                                                                                       |
| FIGURE 6-30: | P100 1-HOUR AVERAGE TVOC 49                                                                                                                    |
| FIGURE 6-31: | PERIOD AVERAGE TVOC.....50                                                                                                                     |

---

## *APPENDICES*

- A TANKS MODEL OUTPUTS
- B STACK TEST REPORT



# 1 INTRODUCTION

Strandfoam Group (Pty) Ltd (hereafter referred to as Strandfoam) is a polyurethane foam manufacturer that have three manufacturing facilities located in Rosslyn, Gauteng (Strandfoam Bulk); Strand, Western Cape (Strandfoam Cape) and Queensburgh, KwaZulu-Natal (Strandfoam KZN). This report considers the Strandfoam Rosslyn facility (hereafter referred to as Rosslyn) operations only.

The Rosslyn facility manufactures foam using toluene di-isocyanate (TDI) more than 100 tons per annum, therefore triggering listed activity *Category 6: Organic Chemicals Industry* as per Government Notice Regulation 893 of 2013, promulgated in line with Section 21 of the National Environmental Management: Air Quality Act (Act 39 of 2004) (NEM:AQA). The facility is currently not licensed for the applicable Section 21 listed activity.

The Rosslyn facility manufactures foam using toluene di-isocyanate (TDI) in excess of 100 tons per annum, therefore triggering listed activity *Category 6: Organic Chemicals Industry* as per Government Notice Regulation 893 of 2013, promulgated in line with Section 21 of the National Environmental Management: Air Quality Act (Act 39 of 2004) (NEM:AQA). The facility is currently not licensed for the applicable Section 21 listed activity. As such, an Atmospheric Emissions License (AEL) rectification process is required in terms of Section 22A (S22A) of NEM:AQA. Section 22A addresses the conduct of a listed activity without a valid AEL.

WSP Group Africa (Pty) Ltd (WSP) has been appointed by Strandfoam to undertake the AIR update (this report) to assess the potential air quality impacts of the Rosslyn Facility on the surrounding environment.

## 2 ENTERPRISE DETAILS

### 2.1 ENTERPRISE DETAILS

**Table 2-1** provides the enterprise information for Strandfoam with the details of the responsible contact personnel presented in **Table 2-2**.

**Table 2-1: Facility Information**

|                                                                                                    |                                                 |
|----------------------------------------------------------------------------------------------------|-------------------------------------------------|
| <b>Enterprise Name</b>                                                                             | Strandfoam Group (Pty) Ltd                      |
| <b>Trading As</b>                                                                                  | Strandfoam Bulk                                 |
| <b>Type of Enterprise, e.g. Company/Close Corporation/Trust</b>                                    | Company                                         |
| <b>Company/Close Corporation/Trust Registration Number (Registration Numbers if Joint Venture)</b> | 1997/007963/07                                  |
| <b>Registered Address</b>                                                                          | 221 Broadlands Road, Strand, Western Cape, 7139 |
| <b>Postal Address</b>                                                                              | PO Box 13, Strand, 7139                         |
| <b>Telephone Number (General)</b>                                                                  | 021 850 7777                                    |
| <b>Fax Number (General)</b>                                                                        | 021 853 7777                                    |
| <b>Industry Type/Nature of Trade</b>                                                               | Polyurethane foam production                    |
| <b>Land Use Zoning as per Town Planning Scheme</b>                                                 | Industrial                                      |
| <b>Land Use Rights if outside Town Planning Scheme</b>                                             | N/A                                             |
| <b>Designated Priority area (If applicable)</b>                                                    | N/A                                             |

|                               |                            |
|-------------------------------|----------------------------|
| <b>AEL Reference Number</b>   | Pending submission         |
| <b>Air Quality Consultant</b> | WSP Group Africa (Pty) Ltd |

**Table 2-2: Contact details**

|                                    |                                                                                                                                                                    |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Responsible Person</b>          | Willem van der Westhuizen                                                                                                                                          |
| <b>Emission Control Officer</b>    | Oostewald Eksteen                                                                                                                                                  |
| <b>Telephone Number</b>            | 021 850 7777                                                                                                                                                       |
| <b>Cell Phone Number</b>           | 084 558 9746 (Willem van der Westhuizen)<br>081 015 4009 (Oostewald Eksteen)                                                                                       |
| <b>Fax Number</b>                  | 021 853 7711                                                                                                                                                       |
| <b>E-mail Address</b>              | <a href="mailto:willem@strandfoam.co.za">willem@strandfoam.co.za</a><br><a href="mailto:oostewald.eksteen@strandfoam.co.za">oostewald.eksteen@strandfoam.co.za</a> |
| <b>After Hours Contact Details</b> | 084 558 9746 (Willem van der Westhuizen)                                                                                                                           |

## 2.2 LOCATION AND EXTENT OF PLANT

The Rosslyn Facility is in the Rosslyn industrial zone within the City of Tshwane, Gauteng. The site occupies 4.43 km<sup>2</sup> (Latitude: 25°37'58"S, Longitude: 28°05'21"E) at an elevation of approximately 1,270 m above mean sea level (Table 2-3). A locality map and site layout are presented in **Figure 2-1** and **Figure 2-2** respectively.

**Table 2-3: Location and extent of plant**

|                                                        |                                                        |
|--------------------------------------------------------|--------------------------------------------------------|
| <b>Physical Address of the Plant</b>                   | Corner of Frans Du Toit and Cor Delfos Street, Rosslyn |
| <b>Description of Site (Where No Street Address)</b>   | N/A                                                    |
| <b>Coordinates of Approximate Centre of Operations</b> | Latitude: 25°37'58"S, Longitude: 28°05'21" E           |
| <b>Extent (hectares)</b>                               | 4.43                                                   |
| <b>Elevation Above Mean Sea Level (m)</b>              | 1,270                                                  |
| <b>Province</b>                                        | Gauteng                                                |
| <b>District Municipality</b>                           | City of Tshwane, Rosslyn                               |
| <b>Local Municipality</b>                              | N/A                                                    |
| <b>Designated Priority Area (If Applicable)</b>        | N/A                                                    |

### 2.2.1 DESCRIPTION OF SURROUNDING LAND USE

The land use surrounding the Rosslyn facility includes (**Figure 2-1**):

- Various small and large-scale industries within the immediate vicinity of the site, that range from bulk storage facilities, automotive manufacturers to fuel stations.
- Landfill and waste management sites, other industries and shopping centres within the surrounding industrial area.
- Various residential communities located within a 5 km radius (Hartebeeshoek (~430 m southwest of the site), The Orchards (~320 m south of the site), Chantelle (~2,500 m south of the site), Klerksoord AH (~2,570 m east of the site), Clarina (~2,780 m southeast of the site), Karenpark (~2,780 m southeast of the site), Shoshanguve (~2,870 m north of the site), Heatherdale (~3,690 m southeast of the site),

Klipfontein (~3,830 m northwest of the site), Hartebeeshoek 303-JR (~3,945 m south of the site) and Fundus AH (~4,200 m southwest of the site)).

- Other amenities (places of worship, shopping centres, schools, educational and recreational facilities) are also located within these surrounding residential areas.

## 2.2.2 SENSITIVE RECEPTORS

Sensitive receptors, as defined by the United States Environmental Protection Agency (USEPA) include, but are not limited to, hospitals, schools, day-care facilities, elderly housing and convalescent facilities (USEPA, 2023). These are areas where the occupants are more susceptible to the adverse effects of exposure to toxic chemicals, pesticides and other pollutants. Extra care must be considered when dealing with pollutants in proximity to areas recognised as sensitive receptors. In line with this definition the residential, educational, and recreational land in the surrounding area are considered sensitive receptors.

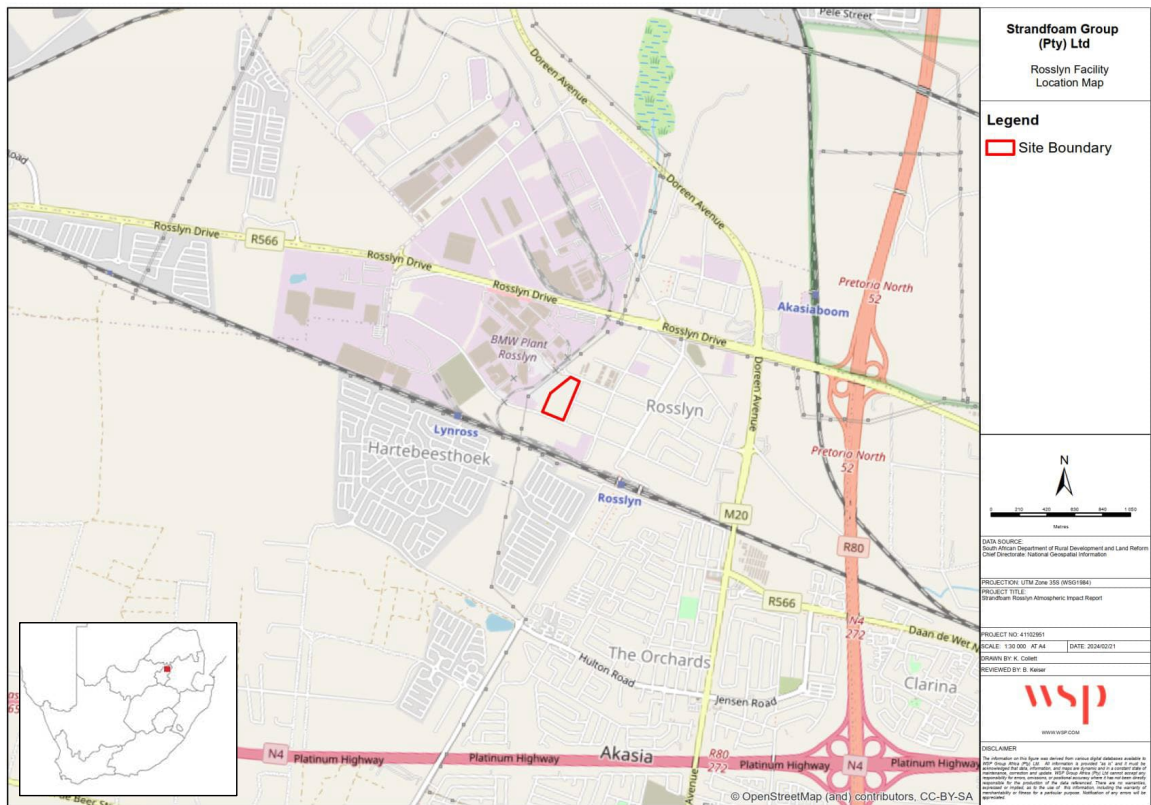
For this study, sensitive receptors were sourced from 1:6,300 digital raster graphic maps and verified during a site visit as well as using Google Earth Pro™. Identified sensitive receptors are displayed in **Table 2-4** and **Figure 2-3**.

**Table 2-4: Sensitive receptors within a 5km radius of the Rosslyn facility**

| ID   | Description                      | Latitude (°S) | Longitude (°E) | Distance from Site Boundary (km) | Direction from Site |
|------|----------------------------------|---------------|----------------|----------------------------------|---------------------|
| SR1  | Fountain of life Church          | 25.637465     | 28.084248      | 0.61                             | Southwest           |
| SR2  | Orchards Residential Area 1      | 25.640296     | 28.102841      | 1.49                             | East-southeast      |
| SR3  | Orchards Primary                 | 25.648043     | 28.096885      | 1.64                             | Southeast           |
| SR4  | Orchards Residential Area 2      | 25.636305     | 28.088391      | 0.29                             | South               |
| SR5  | Hartebeeshoek Residential Area 1 | 25.635367     | 28.084667      | 0.42                             | Southwest           |
| SR6  | Hartebeeshoek Residential Area 2 | 25.632445     | 28.073157      | 1.52                             | West                |
| SR7  | Rosslyn Gardens Residential Area | 25.621221     | 28.067081      | 2.48                             | Northwest           |
| SR8  | Rosslyn Primary                  | 25.625977     | 28.055987      | 3.35                             | West                |
| SR9  | Klerksoord AH                    | 25.639951     | 28.114825      | 2.59                             | East                |
| SR10 | Klipfontein Residential Area     | 25.604446     | 28.059646      | 4.22                             | Northwest           |
| SR11 | Soshanguve Residential Area 1    | 25.603104     | 28.076298      | 3.39                             | North-northwest     |
| SR12 | Soshanguve Residential Area 2    | 25.604589     | 28.088255      | 2.93                             | North               |
| SR13 | Pele Primary School              | 25.601676     | 28.105410      | 3.57                             | North-northeast     |
| SR14 | Soshanguve Residential Area 3    | 25.606149     | 28.097263      | 2.85                             | North-northeast     |

## 2.3 ATMOSPHERIC EMISSION LICENSE

To continue operating, Strandfoam must compile and submit an AEL application for the Rosslyn Facility in terms of Section 22A of NEM:AQA. The facility manufactures foam using TDI more than 100 tons per annum (922.11 tons per annum), therefore triggers listed activity *Category 6: Organic Chemicals Industry* of Government Notice 893 of 2013, promulgated in line with Section 21 of NEM:AQA.

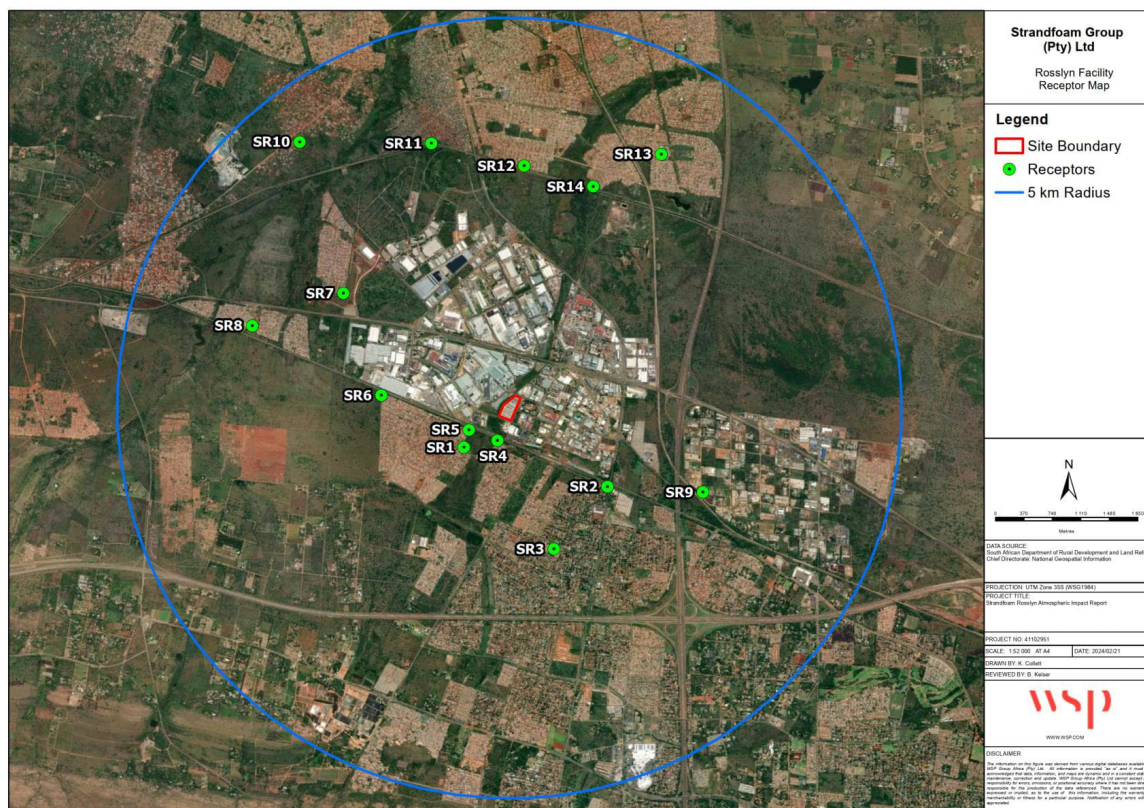


**Figure 2-1: Location of the Rosslyn Facility**



Figure 2-2: Site layout of the Rosslyn Facility





**Figure 2-3: Sensitive receptors within a 5 km radius of the Rosslyn Facility**

## 3 NATURE OF THE PROCESS

### 3.1 LISTED ACTIVITIES

Listed activities and associated minimum emission standards (MES) were published in Government Notice 248, Government Gazette 33064 of 2010, in line with Section 21 of NEM:AQA. An amended list of activities was published in Government Notice 893 of Government Gazette 37054 in 2013, Government Notice 551 of Government Gazette 38863 in 2015 and further in Government Notice 1207 of Government Gazette 42013 in 2018. **Table 3-1** presents the listed activity triggered by the Rosslyn Facility.

**Table 3-1: Listed activity applicable to the Rosslyn Facility**

| Category Of Listed Activity   | Subcategory Of Listed Activity | Description of the Listed Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6: Organic chemicals industry | N/A                            | <p>The production or use in production of organic chemicals not specified elsewhere including acetylene, acetic, maleic or phthalic anhydride or their acids, carbon disulphide, pyridine, formaldehyde, acetaldehyde, acrolein and its derivatives, acrylonitrile, amines and synthetic rubber.</p> <p>The production of organometallic compounds, organic dyes and pigments, surface-active agents.</p> <p>The polymerisation or co-polymerisation of any unsaturated hydrocarbons substituted hydrocarbon (including vinyl chloride).</p> <p>The manufacture, recovery or purification of acrylic acid or any ester of acrylic acid.</p> <p>The use of toluene di-isocyanate or other di-isocyanate of comparable volatility; or recovery of pyridine.</p> |

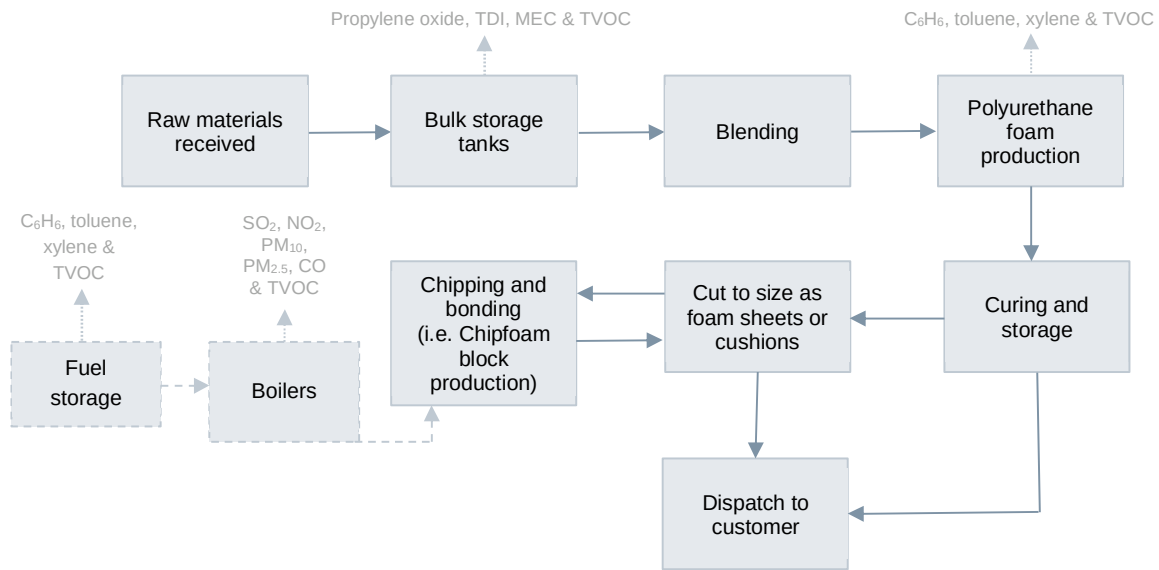
### 3.2 PROCESS DESCRIPTION

A process flow diagram for the Rosslyn Facility is presented in **Figure 3-1**. Process activities are described below:

- Raw materials are received at site in drums, intermediate bulk containers, flexi bags and bulk containers or bags and transferred into bulk storage tanks or enclosed storage areas.
- Materials are blended through metering pumps at pressures of up to 3.5 kPa (depending on the specific blend mixture).
- The blended mixture chemically reacts causing the liquid mixture to expand and solidify into foam, releasing carbon dioxide (CO<sub>2</sub>) in the process.
- The foam is cut into blocks that are 1 m high and 1.91 m wide with lengths ranging between 1.37 m and 3.1 m.
- Foam blocks are placed outside for curing for approximately 24 hours before being transferred to storage. The foam blocks are covered in a plastic film to protect them from the elements during curing and storage.
- Foam blocks are dispatched to customers and offcuts are repurposed to form chipfoam blocks.

The Rosslyn facility currently operates a single diesel boiler (0.39 MW)) which generates steam during chipfoam production. Strandfoam plans to install an additional boiler of <10 MW in 2025. Atmospheric emissions expected from site activities include total volatile organic compounds (TVOC), (as regulated by the MES) from chemical storage and foam block production, as well as criteria pollutants, namely sulphur dioxide (SO<sub>2</sub>), nitrogen dioxide

(NO<sub>2</sub>), particulate matter less than 10 microns (PM<sub>10</sub>), particulate matter less than 2.5 microns (PM<sub>2.5</sub>), carbon monoxide (CO) and TVOC from fuel combustion in the boilers.



**Figure 3-1: Process flow for polyurethane foam block and chipfoam block manufacturing**

### 3.3 UNIT PROCESSES

A summary of the unit processes, function and operational hours at the Rosslyn Facility is provided in **Table 3-2**.

**Table 3-2: Unit process and operational times for the Rosslyn Facility**

| Unit process                          | Function                                                | Operational hours   | Batch/ Continuous |
|---------------------------------------|---------------------------------------------------------|---------------------|-------------------|
| Bulk chemical storage                 | Bulk storage of various chemicals in above ground tanks | 24 hours/ 365 days  | Continuous        |
| Polyurethane foam block manufacturing | Manufacturing of polyurethane foam blocks               | 1 hour/ 153 days    | Batch             |
| Chipfoam block production             | Chipping and bonding of polyurethane foam offcuts       | 9.5 hours/ 224 days | Batch             |
| Boilers                               | Heat / steam generation                                 | 9.5 hours/ 224 days | Batch             |



## 4 TECHNICAL INFORMATION

### 4.1 RAW MATERIAL USED

**Table 4-1** below provides details on the raw material, products and energy sources used at the facility.

**Table 4-1: Raw materials, products and energy sources**

| Category      | Item                                   | Consumption / Production Rate | Unit         |
|---------------|----------------------------------------|-------------------------------|--------------|
| Raw materials | Polyol                                 | 134,877.41                    | kg/month     |
|               | Toluene diisocyanate (TDI)             | 76,842.50                     | kg/month     |
|               | Calcium carbonate (CaCO <sub>3</sub> ) | 15,112.13                     | kg/month     |
|               | Methylene chloride (MEC)               | 4886.97                       | kg/month     |
| Products      | Polyurethane blocks (foam blocks)      | 191                           | tonnes/month |
|               | Chipfoam blocks                        | 133                           | tonnes/month |
| Energy        | Diesel - Boiler                        | 6,529.00                      | litres/month |
|               | Diesel - Vehicles                      | 5,425.17                      | litres/month |
|               | Petrol – Vehicles                      | 1,864.58                      | litres/month |
|               | Electricity – Eskom                    | 27.1                          | MWh/month    |
|               | Electricity - Solar                    | 12.9                          | MWh/month    |

### 4.2 APPLIANCES AND ABATEMENT TECHNOLOGY

There are currently no abatement appliances or technology installed at the Rosslyn Facility.

## 5 ATMOSPHERIC EMISSIONS

An emissions inventory is a list of pollution sources, their physical and chemical parameters, as well as the quantification of emissions. Emissions are calculated using emission factors or mass balance approaches, requiring chemical and activity data inputs. Emissions for the Rosslyn Facility are discussed in detail below. One modelling scenario was conducted for the Rosslyn Facility, where impacts arising from their operational activities were assessed.

---

### 5.1 STORAGE TANKS

Volatile Organic Compound (VOC) emissions from storage tanks that contain organic liquids, especially highly volatile liquids, occur because of evaporative losses of the liquid during its storage and because of changes in the liquid level. The emission rates are dependent on the tank design. The two significant types of emissions from tanks are breathing and working losses. Breathing loss is the expulsion of vapour from tanks through vapour expansion and contraction, which is the result of changes in temperature and barometric pressure. This loss occurs without any change in liquid level in the tank. The loss from filling and emptying the tank is called working loss. Emissions during filling operations are due to an increase in the liquid level in the tank. As the liquid level increases, the pressure inside the tank exceeds the relief pressure and vapours are expelled from the tank.

The NEM:AQA Regulations Regarding Air Dispersion Modelling (hereafter referred to as the *Modelling Regulations*) recommends the use of the USEPA and American Petroleum Industry (API) TANKS 4.0.9d model (TANKS) for estimating emissions from bulk liquid storage tanks. TANKS is windows-based software based on the emission estimation procedures from the USEPA's compilation of air pollutant emissions factors (AP-42). TANKS uses chemical, meteorological, roof fitting, rim seal data, tank dimensions and physical parameters (i.e. colour and condition of the shell and roof) to generate breathing and working loss estimates for various types of storage tanks.

The USEPA TANKS 4.0.9d model requires local meteorological input at an annual and monthly resolution. Weather Research and Forecasting Model (WRF) Pre-processed Meteorological data (ambient temperature and wind speed) was sourced from Lakes Environmental Consultants Inc. and the Atmospheric Science Data Centre: NASA GEOS-4 model (solar energy) (NASA, 2023). This data was utilised as it represented the most complete dataset for all required variables. Annual and monthly meteorological variables (in imperial units as required for TANKS input) are presented in **Table 5-1**.

**Table 5-1: Meteorological data input for TANKS model calculations**

| Month          | Daily Average Ambient Temperature (F) | 68.56                                 | Atmospheric Pressure (PSIA)               | 12.70                    |
|----------------|---------------------------------------|---------------------------------------|-------------------------------------------|--------------------------|
|                | Daily Maximum Ambient Temperature (F) | Daily Minimum Ambient Temperature (F) | Solar Insulation Factor (Btu/(ft*ft*day)) | Average Wind Speed (mph) |
| January        | 95.09                                 | 56.39                                 | 2,020.63                                  | 7.10                     |
| February       | 93.11                                 | 57.83                                 | 2,017.46                                  | 6.29                     |
| March          | 90.95                                 | 55.67                                 | 1,821.85                                  | 5.76                     |
| April          | 87.71                                 | 52.43                                 | 1,518.38                                  | 5.68                     |
| May            | 78.71                                 | 42.35                                 | 1,487.72                                  | 4.75                     |
| June           | 75.83                                 | 39.83                                 | 1,320.65                                  | 5.17                     |
| July           | 74.75                                 | 37.49                                 | 1,425.33                                  | 4.91                     |
| August         | 82.85                                 | 38.03                                 | 1,628.35                                  | 6.40                     |
| September      | 90.59                                 | 47.57                                 | 1,958.25                                  | 6.82                     |
| October        | 94.73                                 | 51.35                                 | 2,034.38                                  | 7.68                     |
| November       | 96.89                                 | 54.95                                 | 1,995.25                                  | 7.77                     |
| December       | 94.73                                 | 55.67                                 | 1,968.82                                  | 7.09                     |
| Annual Average | 88.00                                 | 49.13                                 | 1,766.42                                  | 6.28                     |

There is a broad spectrum of chemicals preloaded into TANKS. In the case of Strandfoam, where raw materials or fuel-based products were not standard to TANKS, Material Safety Data Sheets (MSDS) and online chemical databases were used to determine the chemical composition and chemical properties of each storage component. When there was insufficient information to calculate mixture properties, one of the chemicals preloaded to TANKS (that had similar characteristics to the mixtures) was used as a substitute to imitate the material's emission potential. Chemical mixtures and substitutes input into TANKS for liquid raw materials that would result in VOC emissions are listed in **Table 5-2**. Raw material storage tank specifications and calculated emission rates are provided in **Table 5-3**. Fuel storage tank specifications and calculated emission rates are provided in **Table 5-4**. **Appendix A** presents the simulated tank results.

**Table 5-2: Chemical characteristics and substitutes (where applicable) for TANKS model**

| Source ID                                                                                             | Chemical Name            | Chemical Type   | Modelled in TANKS as                           | Chemical properties                                                                                                                                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------|--------------------------|-----------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EU001 – EU010<br>and<br>EU012 – EU013<br>and<br>EU018 – EU019<br>and<br>EU022 – EU025<br>and<br>EU033 | Polyol                   | Polymer         | Polyol <sup>1</sup> emitted as propylene oxide | Vapour pressure (psia) for each temperature (°F):<br>40 = 0.116<br>50 = 0.116<br>60 = 0.116<br>70 = 0.116<br>80 = 0.290<br>90 = 0.290<br>100 = 0.290<br>Molecular weight = 3000 g/mol;<br>Vapour molecular weight = 58.0419 g/mol;<br>Vapour pressure at 20°C = 0.8 kPa |
| EU014 – EU017                                                                                         | TDI                      | Organic solvent | Toluene diisocyanate <sup>2</sup>              | Vapour pressure (psia) for each temperature (°F):<br>40 = 0.00005<br>50 = 0.00008<br>60 = 0.00015<br>70 = 0.00024<br>80 = 0.00041<br>90 = 0.00068<br>100 = 0.00102<br>Molecular weight = 174.16 g/mol;<br>Vapour pressure at 20°C = 1.64 kPa                            |
| EU020 – EU021                                                                                         | Methylene Chloride (MEC) | Organochloride  | Methylene chloride <sup>3</sup>                | Antoine's equation constants (using °C):<br>A: 7.409<br>B: 1325.9<br>C: 252.6<br>Molecular weight = 84.94 g/mol;<br>Vapour pressure at 20°C = 47 kPa                                                                                                                    |
| EU026 – EU028                                                                                         | Diesel                   | Fuel oil        | Distillate fuel oil no. 2 <sup>4</sup>         | Preloaded to TANKS                                                                                                                                                                                                                                                      |
| EU036                                                                                                 | Petrol                   | Fuel Oil        | Gasoline RVP 9                                 | Preloaded to TANKS                                                                                                                                                                                                                                                      |

<sup>1</sup> DOW - Voranol 8322 Polyol MSDS (URL: <https://www.dow.com/en-us/pdp.voranol-8322-polyol.401185z.html>). Vapour molecular weight for propylene oxide used.

<sup>2</sup> URL: <https://dli.americanchemistry.com/TDIDMI-Basics/Nomenclature-and-PhysicalChemical-Properties/PDF-TDI-Mixed-Isomers-Vapor-Pressure-Chart.pdf>

<sup>3</sup> URL: <https://webbook.nist.gov/cgi/cbook.cgi?ID=C75092&Mask=4&Type=ANTOINE&Plot=on>

<sup>4</sup> USEPA AP-42 - Fuel Oil (URL: <https://www3.epa.gov/ttn/chief/ap42/ch03/final/c03s03.pdf>)

**Table 5-3: Raw material tank storage and specifications and calculated emission rates**

| Source ID                                         | GP_01         | GP_02                      | GP_03         | GP_04                         | GP_05         | GP_06         | GP_07         | GP_08         | GP_11              | GP_12             | GP_13              | GP_15                      |
|---------------------------------------------------|---------------|----------------------------|---------------|-------------------------------|---------------|---------------|---------------|---------------|--------------------|-------------------|--------------------|----------------------------|
| Tank EU ID                                        | EU001 - EU006 | EU007                      | EU008 - EU010 | EU012 - EU013 & EU029 – EU032 | EU014 - EU017 | EU018 - EU019 | EU020 - EU021 | EU022 - EU025 | EU011              | EU033             | EU034              | EU037                      |
| Chemical Name                                     | Polyol        | CaCO <sub>3</sub> & Polyol | Polyol        | Polyol                        | TDI           | Polyol        | MEC           | Polyol        | Polyol             | Melafine & Polyol | Polyol             | CaCO <sub>3</sub> & Polyol |
| Number of duplicate tanks                         | 6             | 1                          | 3             | 10                            | 4             | 2             | 2             | 4             | 1                  | 1                 | 1                  | 1                          |
| Latitude (°S)                                     | 25.632780     | 25.632780                  | 25.632463     | 25.632423                     | 25.632732     | 25.632517     | 25.632676     | 25.632696     | 25.632787          | 25.632723         | 25.632748          | 25.632459                  |
| Longitude (°E)                                    | 28.089884     | 28.089884                  | 28.089977     | 28.090022                     | 28.089758     | 28.089959     | 28.089615     | 28.089848     | 28.089840          | 28.089888         | 28.089883          | 28.089953                  |
| Situation (indoor, underground, etc.)             | Indoor        | Indoor                     | Indoor        | Outdoor                       | Indoor        | Indoor        | Indoor        | Indoor        | Indoor             | Indoor            | Indoor             | Indoor                     |
| Horizontal / Vertical                             | Horizontal    | Horizontal                 | Vertical      | Vertical                      | Horizontal    | Horizontal    | Vertical      | Vertical      | Horizontal         | Horizontal        | Vertical           | Vertical                   |
| Floating or fixed roof                            | N/A           | N/A                        | Fixed roof    | Fixed roof                    | N/A           | N/A           | Fixed roof    | Fixed roof    | N/A                | N/A               | Fixed              | N/A                        |
| Height / Length (m)                               | 5.43          | 5.50                       | 4.20          | 6.00                          | 5.65          | 5.53          | 2.40          | 3.80          | 3.02               | 1.90              | 1.57               | 1.80                       |
| Diameter (m)                                      | 2.32          | 2.32                       | 3.90          | 3.26                          | 2.24          | 1.78          | 1.17          | 3.00          | 1.80               | 1.79              | 1.54               | 1.76                       |
| Maximum liquid height (m)                         | 2.09          | 2.09                       | 3.78          | 5.40                          | 2.02          | 1.60          | 2.16          | 3.42          | 1.62               | 1.61              | 1.41               | 1.62                       |
| Average liquid height (m)                         | 1.04          | 1.04                       | 1.89          | 2.70                          | 1.01          | 0.80          | 1.08          | 1.71          | 0.81               | 0.81              | 0.71               | 0.81                       |
| Working volume (m³)                               | 21.76         | 22.04                      | 45.16         | 45.07                         | 25.75         | 13.04         | 2.17          | 24.17         | 7.29               | 4.53              | 2.63               | 3.94                       |
| Turnovers per tank per year                       | 3.00          | 16.50                      | 3.00          | 3.00                          | 8.95          | 3.00          | 13.50         | 3.00          | N/A <sup>(1)</sup> | 1.00              | TBC <sup>(2)</sup> | N/A <sup>(1)</sup>         |
| Net throughput per tank (m³/yr)                   | 65.33         | 362.69                     | 135.60        | 135.30                        | 230.53        | 39.15         | 29.32         | 72.60         | N/A <sup>(1)</sup> | 4.53              | TBC <sup>(2)</sup> | N/A <sup>(1)</sup>         |
| Heated?                                           | No            | No                         | No            | No                            | No            | No            | No            | No            | No                 | No                | No                 | No                         |
| Colour of tank                                    | Silver        | Silver                     | Grey steel    | Silver                        | Silver        | Silver        | Grey steel    | Silver        | Silver             | Blue              | Blue               | Blue                       |
| Pressure setting (psig)                           | Ambient       | Ambient                    | Ambient       | Ambient                       | Ambient       | Ambient       | 0.3           | Ambient       | Ambient            | Ambient           | Ambient            | Ambient                    |
| Source type for modelling                         | Volume        | Volume                     | Volume        | Area                          | Volume        | Volume        | Volume        | Volume        | N/A <sup>(1)</sup> | Volume            | TBC <sup>(2)</sup> | N/A <sup>(1)</sup>         |
| Calculated emission rate per tank                 | kg/annum      |                            |               |                               |               |               |               |               |                    |                   |                    |                            |
| Total volatile organic compounds (TVOC)           | 18.27         | 28.29                      | 49.76         | 34.56                         | 0.11          | 11.04         | 504.85        | 19.50         | -                  | 6.24              | -                  | -                          |
| Propylene oxide (C <sub>3</sub> H <sub>6</sub> O) | 18.27         | 28.29                      | 49.76         | 34.56                         | -             | 11.04         | -             | 19.50         | -                  | 6.24              | -                  | -                          |

| Source ID                                                                           | GP_01                                                                                                                                                                                                                                                                                                                                                                                                                   | GP_02    | GP_03    | GP_04    | GP_05    | GP_06    | GP_07    | GP_08    | GP_11 | GP_12    | GP_13 | GP_15 |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|-------|----------|-------|-------|
| Toluene diisocyanate (C <sub>9</sub> H <sub>8</sub> N <sub>2</sub> O <sub>2</sub> ) | -                                                                                                                                                                                                                                                                                                                                                                                                                       | -        | -        | -        | 0.11     | -        | -        | -        | -     | -        | -     | -     |
| Methylene chloride (CH <sub>2</sub> Cl <sub>2</sub> )                               | -                                                                                                                                                                                                                                                                                                                                                                                                                       | -        | -        | -        | -        | -        | 504.85   | -        | -     | -        | -     | -     |
| <b>Calculated emission rate per group</b>                                           | <b>kg/annum</b>                                                                                                                                                                                                                                                                                                                                                                                                         |          |          |          |          |          |          |          |       |          |       |       |
| Total volatile organic compounds (TVOC)                                             | 109.60                                                                                                                                                                                                                                                                                                                                                                                                                  | 28.29    | 149.29   | 345.64   | 0.45     | 22.09    | 1,009.70 | 78.02    | -     | 6.24     | -     | -     |
| Propylene oxide (C <sub>3</sub> H <sub>6</sub> O)                                   | 109.60                                                                                                                                                                                                                                                                                                                                                                                                                  | 28.29    | 149.29   | 345.64   | -        | 22.09    | -        | 78.02    | -     | 6.24     | -     | -     |
| Toluene diisocyanate (C <sub>9</sub> H <sub>8</sub> N <sub>2</sub> O <sub>2</sub> ) | -                                                                                                                                                                                                                                                                                                                                                                                                                       | -        | -        | -        | 0.45     | -        | -        | -        | -     | -        | -     | -     |
| Methylene chloride (CH <sub>2</sub> Cl <sub>2</sub> )                               | -                                                                                                                                                                                                                                                                                                                                                                                                                       | -        | -        | -        | -        | -        | 1009.70  | -        | -     | -        | -     | -     |
| <b>Calculated emission rate per group -for model</b>                                | <b>g/s</b>                                                                                                                                                                                                                                                                                                                                                                                                              |          |          |          |          |          |          |          |       |          |       |       |
| Total volatile organic compounds (TVOC)                                             | 3.48E-03                                                                                                                                                                                                                                                                                                                                                                                                                | 8.97E-04 | 4.73E-03 | 1.10E-02 | 1.44E-05 | 7.00E-04 | 3.20E-02 | 2.47E-03 | -     | 1.98E-04 | -     | -     |
| Propylene oxide (C <sub>3</sub> H <sub>6</sub> O)                                   | 3.48E-03                                                                                                                                                                                                                                                                                                                                                                                                                | 8.97E-04 | 4.73E-03 | 1.10E-02 | -        | 7.00E-04 | -        | 2.47E-03 | -     | 1.98E-04 | -     | -     |
| Toluene diisocyanate (C <sub>9</sub> H <sub>8</sub> N <sub>2</sub> O <sub>2</sub> ) | -                                                                                                                                                                                                                                                                                                                                                                                                                       | -        | -        | -        | 1.44E-05 | -        | -        | -        | -     | -        | -     | -     |
| Methylene chloride (CH <sub>2</sub> Cl <sub>2</sub> )                               | -                                                                                                                                                                                                                                                                                                                                                                                                                       | -        | -        | -        | -        | -        | 3.20E-02 | -        | -     | -        | -     | -     |
| <b>Notes:</b>                                                                       | <sup>(1)</sup> EU011 and EU037 are process tanks used solely for decanting drums or intermediate bulk containers. Emissions from such are therefore accounted for in the related storage tanks.<br><sup>(2)</sup> EU034 is not yet operational, so there is currently no throughput. Additionally, due to the tank's relatively small size compared to other tanks, any potential emissions are expected to be minimal. |          |          |          |          |          |          |          |       |          |       |       |

**Table 5-4: Fuel storage tank specifications and calculated emission rates**

| Source ID                                      | GP_09         | GP_10         | GP_14     |
|------------------------------------------------|---------------|---------------|-----------|
| Tank EU ID                                     | EU026 – EU027 | EU028 & EU035 | EU036     |
| Chemical Name                                  | Diesel        | Diesel        | Petrol    |
| Number of duplicate tanks                      | 2             | 2             | 1         |
| Latitude (°S)                                  | 25.632807     | 25.632495     | 25.632249 |
| Longitude (°E)                                 | 28.090117     | 28.089628     | 28.089701 |
| Situation (indoor, outdoor, underground)       | Underground   | Indoor        | Outdoor   |
| Horizontal / Vertical                          | Horizontal    | Horizontal    | Vertical  |
| Floating or fixed roof                         | N/A           | N/A           | N/A       |
| Height / Length (m)                            | 4.46          | 2.15          | 2.15      |
| Diameter (m)                                   | 2.00          | 1.15          | 1.15      |
| Maximum liquid height (m)                      | N/A           | 1.04          | 1.94      |
| Average liquid height (m)                      | N/A           | 0.52          | 0.97      |
| Working volume (m³)                            | 14.00         | 2.12          | 2.01      |
| Turnovers per tank per year                    | 2.30          | 36.96         | 11.14     |
| Net throughput per tank (m³/yr)                | 32.60         | 78.35         | 22.38     |
| Heated?                                        | No            | No            | No        |
| Colour of tank                                 | N/A           | Grey          | Grey      |
| Pressure setting                               | Ambient       | Ambient       | Ambient   |
| Source type for modelling                      | Point         | Point         | Point     |
| Calculated emission rate per tank              | kg/annum      |               |           |
| Total volatile organic compounds (TVOC)        | 0.10          | 0.52          | 171.44    |
| Benzene (C <sub>6</sub> H <sub>6</sub> )       | 0.00          | 0.00          | 1.23      |
| Toluene (C <sub>7</sub> H <sub>8</sub> )       | 0.00          | 0.01          | 1.43      |
| Xylene (C <sub>8</sub> H <sub>10</sub> )       | 0.00          | 0.03          | 0.42      |
| Calculated emission rate per group             | kg/annum      |               |           |
| Total volatile organic compounds (TVOC)        | 0.21          | 1.04          | 171.44    |
| Benzene (C <sub>6</sub> H <sub>6</sub> )       | 0.00          | 0.00          | 1.23      |
| Toluene (C <sub>7</sub> H <sub>8</sub> )       | 0.01          | 0.03          | 1.43      |
| Xylene (C <sub>8</sub> H <sub>10</sub> )       | 0.01          | 0.06          | 0.42      |
| Calculated emission rate per group – for model | g/s           |               |           |
| Total volatile organic compounds (TVOC)        | 6.62E-06      | 3.31E-05      | 5.44E-03  |
| Benzene (C <sub>6</sub> H <sub>6</sub> )       | 0.00E+00      | 0.00E+00      | 3.90E-05  |
| Toluene (C <sub>7</sub> H <sub>8</sub> )       | 2.88E-07      | 8.63E-07      | 4.53E-05  |
| Xylene (C <sub>8</sub> H <sub>10</sub> )       | 2.88E-07      | 2.01E-06      | 1.32E-05  |

## 5.2 EXTRUSION VENTS

Emissions resulting from the production of foam are exhausted through extrusion vents located on the rooftop of the building in which the process occurs. Emission rates were calculated using the latest stack emission test results, conducted by Skyside between 06 and 20 September 2022, refer to **Appendix B** for the full stack test report. Compounds detected in the flue gas streams which include benzene, toluene and xylene have been quantified. Trace amounts of other compounds detected are accounted for as TVOC and not individually quantified. Point source specifications, measured concentrations and calculated emission rates are provided in **Table 5-5**.

**Table 5-5: Point source parameters and emission rates for extrusion vents**

| Source ID                                | Extrusion Vent – Front | Extrusion Vent – Back |
|------------------------------------------|------------------------|-----------------------|
| Latitude (°S)                            | 25.632630              | 25.632659             |
| Longitude (°S)                           | 28.089370              | 28.089476             |
| Stack height (m)                         | 7.80                   | 7.80                  |
| Stack diameter (m)                       | 0.72                   | 0.72                  |
| Gas exit velocity (m/s)                  | 7.20                   | 8.90                  |
| Gas exit temperature (°C)                | 23.00                  | 23.00                 |
| Flow rate (Nm <sup>3</sup> /s)           | 2.92                   | 3.25                  |
| Operating period (hr/year)               | 153                    | 153                   |
| <b>Emission rate (mg/Nm<sup>3</sup>)</b> |                        |                       |
| TVOC                                     | 7.00E-02               | 1.00E-01              |
| Benzene                                  | 6.50E-03               | 8.50E-03              |
| Toluene                                  | 3.70E-02               | 6.34E-02              |
| Xylene                                   | 9.20E-03               | 1.52E-02              |
| <b>Emission rates (g/s)</b>              |                        |                       |
| TVOCs                                    | 1.62E-04               | 2.58E-04              |
| Benzene                                  | 1.51E-05               | 2.19E-05              |
| Toluene                                  | 8.57E-05               | 1.64E-04              |
| Xylene                                   | 2.13E-05               | 3.92E-05              |



## 5.3 CHIPFOAM BOILER

The Rosslyn facility currently operates a single chipfoam boiler (0.39 MW heat input) which is used for the generation of steam during chipfoam production. Strandfoam plans to install an additional boiler of <10 MW in 2025. With the addition of the new boiler (Boiler 2 – Chipfoam 3) the cumulative heat input of all boilers will be < 10MW. As such, both boilers are included in this assessment in order to obtain the most conservative emissions profile for the facility. It is, however, also noted that the additional boiler will not be used to increase the production throughput at the facility, but to reduce the load on the existing boiler. As such, the current diesel usage will remain the same and be split equally between the two boiler units.

The National Atmospheric Emissions Inventory System (NAEIS) guidelines provides a methodology for calculating atmospheric emissions in the absence of emission monitoring data. **Table 5-6** provides emission factors used for small combustion sources with a design capacity less than 10 MW.

**Table 5-6: NAEIS emission factors for small combustion sources**

| Pollutant                                | Emission Factor (kg/t) |
|------------------------------------------|------------------------|
| Oxides of nitrogen (NO <sub>x</sub> )    | 4.3                    |
| Sulphur dioxide (SO <sub>2</sub> )       | 6.02                   |
| Particulate matter (PM <sub>10</sub> )   | 0.9245                 |
| Particulate matter (PM <sub>2.5</sub> )  | 0.7095                 |
| Total volatile organic compounds (TVOCs) | 0.43                   |
| Carbon monoxide (CO)                     | 1.72                   |

**Table 5-7** provides the parameters and calculated emission rates for the Chipfoam boiler.

**Table 5-7: Chipfoam boiler parameters and emission rates**

| Source ID                      | Boiler 1 – Chipfoam 1& 2        | Boiler 2 – Chipfoam 3 |
|--------------------------------|---------------------------------|-----------------------|
| Latitude (°S)                  | 25.632489                       | 25.632489             |
| Longitude (°E)                 | 28.089664                       | 28.089664             |
| Stack height (m)               | 8.6                             | 7.8                   |
| Stack diameter (m)             | 0.25                            | 0.25                  |
| Gas exit velocity (m/s)        | 8.05                            | 8.05                  |
| Gas exit temperature (°C)      | 225                             | 250                   |
| Consumption rate (litres/year) | 39174                           | 39174                 |
| Operating period (hr/year)     | 2,125                           | 2,125                 |
| Pollutant                      | Calculated Emission rates (g/s) |                       |
| TVOCs                          | 1.85E-03                        | 1.85E-03              |
| NO <sub>x</sub>                | 2.59E-02                        | 2.59E-02              |
| SO <sub>2</sub>                | 1.85E-02                        | 1.85E-02              |
| PM <sub>10</sub>               | 7.40E-03                        | 7.40E-03              |
| PM <sub>2.5</sub>              | 3.98E-03                        | 3.98E-03              |
| CO                             | 3.05E-03                        | 3.05E-03              |

---

## 5.4 EMERGENCY INCIDENTS

As confirmed by Strandfoam, there were fires at the facility on 10 August 2024 (lasting two hours) and 24 January 2025 (lasting 1.5 hours).

The fire on 10 August 2024 resulted from a veld fire that ignited waste products along the northwestern boundary of Strandfoam's fence. Four storage containers containing polyurethane foam offcuts caught fire due to the wind direction. This led to a section of a building burning down; however, the internal fire wall limited the damage to a single compartment of the building.

The fire on 24 January 2025 destroyed the canopy and sections of adjacent buildings up to the fire walls.

According to Strandfoam, both incidents were reported to the licensing authority.

## 6 IMPACT OF ENTERPRISE ON THE RECEIVING ENVIRONMENT

---

### 6.1 ANALYSIS OF EMISSIONS ON HUMAN HEALTH

---

#### 6.1.1 REGULATORY FRAMEWORK FOR AIR QUALITY

Until 2004, South Africa's approach to air pollution control was driven by the Atmospheric Pollution Prevention Act 45 of 1965 (APPA) which was repealed with the promulgation of NEM:AQA. NEM:AQA represents a shift in South Africa's approach to air quality management, from source-based control to integrated effects-based management. The objectives of NEM:AQA are to:

- Protect the environment by providing reasonable measures for:
  - The protection and enhancement of air quality.
  - The prevention of air pollution and ecological degradation.
  - Securing ecologically sustainable development while promoting justifiable economic and social development.
  - Give effect to everyone's right "to an environment that is not harmful to their health and well-being".

Significant functions detailed in NEM:AQA include:

- The National Framework for Air Quality Management (DEA, 2018).
- Institutional planning matters, including:
  - The establishment of a National Air Quality Advisory Committee.
  - The appointment of Air Quality Officers (AQOs) at each level of government.
  - The development, implementation and reporting of Air Quality Management Plans (AQMP) at national, provincial and municipal levels.
- Air quality management measures including:
  - The declaration of Priority Areas where ambient air quality standards are being, or may be, exceeded;
  - The listing of activities that result in atmospheric emissions and which have the potential to impact negatively on the environment and the licensing thereof through an Atmospheric Emissions License (AEL).
  - The declaration of Controlled Emitters.

- The declaration of Controlled Fuels.
- Procedures to enforce Pollution Prevention Plans or Atmospheric Impact Reporting for the control and inventory of atmospheric pollutants of concern.
- Requirements for addressing dust and offensive odours.

## LISTED ACTIVITIES AND MINIMUM EMISSIONS STANDARDS

The Rosslyn facility manufactures flexible foam using toluene TDI more than 100 tons per annum, triggering listed activity *Category 6: Organic Chemicals Industry* of Government Notice Regulation 893 of 2013 with associated MES presented in **Table 6-1**.

**Table 6-1: Minimum Emission Standards and special arrangements for Category 6 - Organic Chemicals Industry**

|                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                  |                                                                                                                                       |                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Description                                                                                                                                                                                                                                                                                                                                                                                                   | The production, or use in production, of organic chemicals not specified elsewhere, including acetylene, acetic, maleic or phthalic anhydride or their acids, carbon disulphide, pyridine, formaldehyde, acetaldehyde, acrolein and its derivatives, acrylonitrile, amines and synthetic rubber. |                                                                                                                                       |                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                               | The production of organometallic compounds, organic dyes and pigments, surface active agents.                                                                                                                                                                                                    |                                                                                                                                       |                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                               | The polymerisation or co-polymerisation of any unsaturated hydrocarbons, substituted hydrocarbon (including vinyl chloride).                                                                                                                                                                     |                                                                                                                                       |                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                               | The manufacture, recovery or purification of acrylic acid or any ester of acrylic acid.                                                                                                                                                                                                          |                                                                                                                                       |                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                               | The use of toluene di-isocyanate or other di-isocyanate of comparable volatility; or recovery of pyridine.                                                                                                                                                                                       |                                                                                                                                       |                                                                    |
| Applications                                                                                                                                                                                                                                                                                                                                                                                                  | All installations producing or using more than 100 tons per annum of any of the listed compounds.                                                                                                                                                                                                |                                                                                                                                       |                                                                    |
| Substance or mixture of substances                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                  | Plant status                                                                                                                          | mg/Nm³ under normal conditions of 10% O₂, 273 Kelvin and 101.3 kPa |
| Common name                                                                                                                                                                                                                                                                                                                                                                                                   | Chemical symbol                                                                                                                                                                                                                                                                                  |                                                                                                                                       |                                                                    |
| Sulphur trioxide (from sulphonation processes)                                                                                                                                                                                                                                                                                                                                                                | SO₃                                                                                                                                                                                                                                                                                              | New                                                                                                                                   | 30                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                  | Existing                                                                                                                              | 100                                                                |
| Acrylonitrile (from processes producing and/or using acrylonitrile)                                                                                                                                                                                                                                                                                                                                           | CH₂CHCN                                                                                                                                                                                                                                                                                          | New                                                                                                                                   | 5                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                  | Existing                                                                                                                              | 5                                                                  |
| Methylamines (from nitrogen – containing organic chemicals)                                                                                                                                                                                                                                                                                                                                                   | CH₅N                                                                                                                                                                                                                                                                                             | New                                                                                                                                   | 10                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                  | Existing                                                                                                                              | 10                                                                 |
| Total volatile organic compounds (thermal)                                                                                                                                                                                                                                                                                                                                                                    | N/A                                                                                                                                                                                                                                                                                              | New                                                                                                                                   | 150                                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                  | Existing                                                                                                                              | 150                                                                |
| Total volatile organic compounds (non-thermal)                                                                                                                                                                                                                                                                                                                                                                | N/A                                                                                                                                                                                                                                                                                              | New                                                                                                                                   | 40,000                                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                  | Existing                                                                                                                              | 40,000                                                             |
| (a) The following transitional arrangement shall apply for the storage and handling of raw materials, intermediate and final products with a vapour pressure greater than 14 kPa at operating temperature: -<br>Leak detection and repair (LDAR) program approved by licensing authority to be instituted, by 01 January 2014.                                                                                |                                                                                                                                                                                                                                                                                                  |                                                                                                                                       |                                                                    |
| (b) The following special arrangements shall apply for control of TVOCs from the storage of raw materials, intermediate and final products with a vapour pressure of up to 14 kPa at operating temperature, except during loading and offloading. (Alternative control measures that can achieve the same or better results may be used) –<br>(i) Storage vessels for liquids shall be of the following type: |                                                                                                                                                                                                                                                                                                  |                                                                                                                                       |                                                                    |
| Application                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                  | All permanent immobile liquid storage facilities at a single site with a combined storage capacity of greater than 1000 cubic metres. |                                                                    |
| True vapour pressure of contents at product storage temperature                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                  | Type of tank or vessel                                                                                                                |                                                                    |
| Type 1: Up to 14 kPa                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                  | Fixed-roof tank vented to atmosphere, or as Type 2 and 3                                                                              |                                                                    |
| Type 2: Above 14 kPa                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                  | Fixed-roof tank with Pressure Vacuum Vents fitted as a minimum, to prevent “breathing” losses, or as Type 3                           |                                                                    |
| Type 3: Above 14 kPa and up to 91 kPa with a throughput greater than 50 000 m³ per annum                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                  | external floating-roof tank with primary rim seal and secondary rim seal for tank with a diameter greater than 20 m or                |                                                                    |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                            |              |                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | fixed-roof tank with internal floating deck/roof fitted with primary seal, or fixed-roof tank with vapour recovery system. |              |                                                                         |
| Type 4: Above 91 kPa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pressure vessel                                                                                                            |              |                                                                         |
| <p>(ii) The roof legs, slotted pipes and/or dipping well on floating roof tanks (except for domed floating roof tanks or internal floating roof tanks) shall have sleeves fitted to minimise emissions.</p> <p>(iii) Relief valves on pressurised storage should undergo periodic checks for internal leaks. This can be carried out using portable acoustic monitors or if venting to atmosphere with an accessible open end, tested with a hydrocarbon analyser as part of an LDAR programme.</p> <p>(c) The following special arrangements shall apply for control of TVOCs from the loading and unloading (excluding ships) of raw materials, intermediate and final products with a vapour pressure of greater than 14 kPa at handling temperature. Alternative control measures that can achieve the same or better results may be used:</p> <p>(i) All installations with a throughput of greater than 50 000m<sup>3</sup> per annum of products with a vapour pressure greater than 14 kPa, must be fitted with vapour recovery destruction units. Emission limits are set out in the table below -</p> |                                                                                                                            |              |                                                                         |
| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Vapour Recovery Units                                                                                                      |              |                                                                         |
| Application                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | All loading/offloading facilities with a throughput greater than 50 000 m <sup>3</sup>                                     |              |                                                                         |
| Substance or mixture of substances                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                            | Plant status | mg/Nm <sup>3</sup> under normal conditions of 273 Kelvin and 101.3 kPa. |
| Common name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Chemical symbol                                                                                                            |              |                                                                         |
| Total volatile organic compounds from vapour recovery/destruction units using thermal treatment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | N/A                                                                                                                        | New          | 150                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                            | Existing     | 150                                                                     |
| Total volatile organic compounds from vapour recovery/destruction units using non thermal treatment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | N/A                                                                                                                        | New          | 40 000                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                            | Existing     | 40 000                                                                  |
| <p>(ii) For road tanker and rail car loading/offloading facilities where the throughput is less than 50 000 m<sup>3</sup> per annum, and where ambient air quality is, or is likely to be impacted, all liquid products shall be located using bottom loading, or equivalent, with the venting pipe connected to a vapour balancing system. Where vapour balancing and/or bottom loading is not possible, a recovery system utilizing adsorption, condensation or incineration of the remaining VOCs, with a collection efficiency of at least 95%, shall be fitted.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                            |              |                                                                         |

## SOUTH AFRICAN AMBIENT AIR QUALITY STANDARDS

Ambient air quality standards are defined as “*targets for air quality management which establish the permissible concentration of a particular substance in, or property of, discharges to air, based on what a particular receiving environment can tolerate without significant deterioration*” (DEA, 2000). The aim of these standards is to provide a benchmark for air quality management and governance. South Africa’s National Ambient Air Quality Standards (NAAQS) are based primarily on guidance offered by two standards set by the South African National Standards (SANS):

- SANS 69:2004 Framework for implementing National ambient air quality standards.
- SANS 1929:2005 Ambient air quality – Limits for common pollutants.

SANS 69:2004 makes provision for the establishment of air quality objectives for the protection of human health and the environment as a whole. Such air quality objectives include limit values, alert thresholds and target values.

SANS 1929:2005 uses the provisions in SANS 69:2004 to establish air quality objectives for the protection of human health and the environment and stipulates that limit values are initially set to protect human health. The setting of such limit values represents the first step in a process to manage air quality and initiate a process to ultimately achieve acceptable air quality nationally.

The priority pollutants as defined by the NEM:AQA are SO<sub>2</sub>, NO<sub>2</sub>, PM<sub>10</sub>, PM<sub>2.5</sub>, benzene, CO, Ozone (O<sub>3</sub>) and Lead (Pb). Pollutants assessed in this study are TVOCs, SO<sub>2</sub>, NO<sub>2</sub>, PM<sub>10</sub>, PM<sub>2.5</sub> and CO. The NAAQS presented in **Table 6-2** were promulgated in 2009 and 2012. The NAAQS generally have specific averaging periods, compliance timeframes, permissible frequencies of exceedance and measurement reference methods.

**Table 6-2: National Ambient Air Quality Standards**

| Pollutant         | Averaging Period | Concentration ( $\mu\text{g}/\text{m}^3$ ) | Frequency of Exceedance | Compliance Date           |
|-------------------|------------------|--------------------------------------------|-------------------------|---------------------------|
| PM <sub>10</sub>  | 24-hour          | 120                                        | 4                       | Immediate – 31 Dec 2014   |
|                   |                  | 75                                         | 4                       | 01 Jan 2015               |
|                   | 1 year           | 50                                         | 0                       | Immediate – 31 Dec 2014   |
|                   |                  | 40                                         | 0                       | 01 Jan 2015               |
| PM <sub>2.5</sub> | 24-hour          | 65                                         | 4                       | Immediate – 31 Dec 2015   |
|                   |                  | 40                                         | 4                       | 01 Jan 2016 – 31 Dec 2029 |
|                   |                  | 25                                         | 4                       | 01 Jan 2030               |
|                   | 1 year           | 25                                         | 0                       | Immediate – 31 Dec 2015   |
|                   |                  | 20                                         | 0                       | 01 Jan 2016 – 31 Dec 2029 |
|                   |                  | 15                                         | 0                       | 01 Jan 2030               |
| SO <sub>2</sub>   | 10 minutes       | 500                                        | 526                     | Immediate                 |
|                   | 1-hour           | 350                                        | 88                      | Immediate                 |
|                   | 24-hour          | 125                                        | 4                       | Immediate                 |
|                   | 1 year           | 50                                         | 0                       | Immediate                 |
| NO <sub>2</sub>   | 1-hour           | 200                                        | 88                      | Immediate                 |
|                   | 1 year           | 40                                         | 0                       | Immediate                 |
| CO                | 1-hour           | 30,000                                     | 88                      | Immediate                 |
|                   | 8-hour           | 10,000                                     | 11                      | Immediate                 |
| O <sub>3</sub>    | 8-hour           | 120                                        | 11                      | Immediate                 |
| Pb                | 1 year           | 0.5                                        | 0                       | Immediate                 |

## CRITERIA FOR HYDROCARBON EXPOSURE

TVOCs is the term used for a class of several hundred carbon-based chemical compounds that evaporate easily into air. Some VOCs have no known human health effects while the toxicity and carcinogenicity of others is well established. Little is known about how VOCs combine in the atmosphere or what the potential cumulative impacts might be on the human body, making analysis, risk assessment and guideline setting difficult.

No local standards or international guidelines have been set for the assessment of cumulative ambient TVOCs concentrations. Benzene is the only VOC with an established NAAQS in South Africa. Given this, only the benzene portion of TVOCs have been assessed.

## INTERNATIONAL GUIDELINES

In the absence of local standards for specific compounds, international guidance is provided. A summary of the guidelines for health impact from exposure to process relevant pollutants (not regulated by NAAQS) is provided in **Table 6-3**.

## WORLD HEALTH ORGANISATION

The World Health Organisation (WHO) provide guidelines for protecting public health from the adverse effects of air pollutants and to eliminate or reduce exposure to those pollutants that are known or likely to be hazardous to human health or well-being. The guidelines are based on expert evaluation of current scientific evidence and are intended to inform policy makers and to provide targets for air quality management. In establishing pollutant levels below which exposure does not constitute a significant public health risk over a specified period of time, the guidelines provide a basis for setting standards or limit values for air pollutants. In general, the guidelines address single pollutants (identified to be of special environmental and health significance to countries of the

European Region) whereas in reality, exposure to mixtures of chemicals occurs, with potentially additive, synergistic or antagonistic effects. In dealing with practical situations or standard-setting procedures, therefore, consideration should be given to the interrelationships between the various air pollutants. In setting legally binding standards, considerations such as prevailing exposure levels, technical feasibility, source control measures, abatement strategies, and social, economic and cultural conditions also should be taken into account (WHO, 2000, 2005, 2021).

#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

The Texas Commission on Environmental Quality (TCEQ) is the environmental agency for the state of Texas in the United States. TCEQ have developed Effects Screening Levels (ESLs) to evaluate impacts from pollutant concentrations predicted by dispersion modelling simulations. ESLs, which include both short- (1-hour) and long-term (annual) limit values, are chemical-specific concentration limits set to protect human health and welfare. They are not ambient air quality standards but rather a guideline as to whether airborne contaminants present adverse risk. Short-term ESLs are based on data concerning acute health effects, the potential for nuisance odour and effects on vegetation, while long-term ESLs are based on data concerning chronic health and vegetation effects. Welfare ESLs (i.e. odour and vegetation effects) are based on effect thresholds while health ESLs are based on toxicity factors and dose responses relevant to humans (TCEQ, 2006).

#### CALIFORNIA OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT

The California Office of Environmental Health Hazard Assessment (OEHHA) is the lead agency for the assessment of health risks posed by environmental contaminants in the state of California, United States. OEHHA have developed risk assessment guidelines with defined reference exposure levels (RELs) for airborne contaminants. An REL is the concentration level at or below which no adverse non-cancer health effects are anticipated for the specified exposure duration (i.e. acute 1-hour and chronic annual exposure). RELs are designed to protect the most sensitive individuals in the population by the inclusion of factors that account for uncertainties as well as individual differences in human susceptibility to chemical exposures. The factors used err on the side of public health protection to avoid underestimation of non-cancer hazards and as such, exceeding the REL does not automatically indicate an adverse health impact. Increasing concentrations above the REL value increases the likelihood that the health effect will occur (OEHHA, 2015).

**Table 6-3: International guidelines for process relevant VOCs**

| Pollutant            | Averaging Period | WHO                      | TCEQ ESL | OEHHA REL |
|----------------------|------------------|--------------------------|----------|-----------|
|                      |                  | $\mu\text{g}/\text{m}^3$ |          |           |
| Benzene              | 1-hour           | -                        | 170      | 27        |
|                      | 8-hour           | -                        | -        | 3         |
|                      | 1-year           | 0*                       | 4.5      | 3**       |
| Toluene              | 1-hour           | -                        | 4,500    | 5,000     |
|                      | 8-hour           | -                        | -        | 830       |
|                      | 1-week           | 260                      | -        | -         |
|                      | 1-year           | -                        | 1,200    | 420       |
| Xylene               | 1-hour           | -                        | 2,200    | 22,000    |
|                      | 1-year           | -                        | 180      | 700       |
| Methylene chloride   | 1-hour           | -                        | 3,600    | 14,000    |
|                      | 1-year           | -                        | 350      | 400       |
| Toluene diisocyanate | 1-hour           | -                        | 0.7      | 2         |

| Pollutant       | Averaging Period | WHO                      | TCEQ ESL | OEHHA REL |
|-----------------|------------------|--------------------------|----------|-----------|
|                 |                  | $\mu\text{g}/\text{m}^3$ |          |           |
|                 | 8-hour           | -                        | -        | 0.015     |
|                 | 1-year           | -                        | 0.1      | 0.008     |
| Propylene oxide | 1-hour           | -                        | 1,000    | 3,100     |
|                 | 1 year           | -                        | 100      | 30        |

**Notes:**

\* Benzene is carcinogenic to humans and no safe levels of exposure can be recommended by the World Health Organisation. The continuous exposure concentrations of airborne benzene associated with an excess lifetime risk of 1:10 000 for leukaemia is 11.165  $\mu\text{g}/\text{m}^3$

The most stringent of the guideline values (red) recommended by the international bodies referenced above, are used in this study to assess impact (with the exception of the WHO benzene threshold \*\*, since benzene is regulated by the NAAQS).

## 6.1.2 HEALTH IMPACTS ASSOCIATED WITH NATIONALLY REGULATED AIR POLLUTANTS

The composition of air pollutant mixtures, pollutant concentrations, duration of exposure and other susceptibility factors (e.g. age, nutritional status and predisposing conditions) can lead to diverse impacts on human health. Health effects can range from nausea and skin irritation to cancer and mortality (Kampa and Castanas, 2007) (Table 6-4). High risk individuals include the elderly, people with pre-existing heart or lung disease, pregnant women, asthmatics and children.

**Table 6-4: NAAQS regulated air pollutants and associated human health impacts**

| Pollutant                                                  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Health effects                                                                                                                                                                                                                                                                                 |
|------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sulphur dioxide (SO <sub>2</sub> )                         | SO <sub>2</sub> originates from the combustion of sulphur-rich fuels (principally coal and heavy oils) and the smelting of sulphur-containing ores (Kampa and Castanas, 2007). Health effects associated with exposure to SO <sub>2</sub> are associated with the respiratory system (Maroni <i>et al.</i> , 1995).                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <ul style="list-style-type: none"> <li>— Nose and throat irritation</li> <li>— Bronchoconstriction and dyspnoea</li> <li>— Reduced lung function in sensitive individuals</li> </ul>                                                                                                           |
| Nitrogen dioxide (NO <sub>2</sub> )                        | Nitric Oxide (NO) is a primary pollutant emitted from combustion processes including stationary sources (e.g. heating, power generation, etc.) and from motor vehicles. Nitrogen dioxide (NO <sub>2</sub> ) is formed through the oxidation of nitric oxide. Oxidation of NO by O <sub>3</sub> occurs rapidly, even at low levels of reactants present in the atmosphere. NO <sub>x</sub> contributes to the formation of tropospheric ozone, an important atmospheric oxidant, a respiratory irritant and a greenhouse gas (WHO, 2000).                                                                                                                                                                                                                                                      | <ul style="list-style-type: none"> <li>— Nose and throat irritation</li> <li>— Bronchoconstriction and dyspnoea</li> <li>— Asthma</li> <li>— Bronchitis</li> <li>— Reduced lung function and tissue damage in sensitive individuals</li> <li>— Emphysema</li> <li>— Premature death</li> </ul> |
| Ozone (O <sub>3</sub> )                                    | O <sub>3</sub> in the atmosphere is a secondary pollutant formed through a complex series of photochemical reactions between NO <sub>2</sub> and VOCs in the presence of sunlight. Sources of these precursor pollutants include motor vehicles and industries. Atmospheric background concentrations are derived from both natural and anthropogenic sources. Natural concentrations of O <sub>3</sub> vary with altitude and seasonal variations (i.e. summer conditions favour O <sub>3</sub> formation due to increased insolation). Ozone is a powerful oxidant and can react with a wide range of cellular components and biological materials (WHO, 2000).                                                                                                                             | <ul style="list-style-type: none"> <li>— Reduced lung function</li> <li>— Inflammation of the lungs</li> <li>— Pulmonary function decrements</li> <li>— Asthma</li> <li>— Exacerbated pre-existing lung conditions</li> </ul>                                                                  |
| Particulate matter (PM <sub>10</sub> & PM <sub>2.5</sub> ) | <p>Particles can be classified by their aerodynamic properties into coarse particles, PM<sub>10</sub> (particulate matter with an aerodynamic diameter of less than 10 <math>\mu\text{m}</math>) and fine particles, PM<sub>2.5</sub> (particulate matter with an aerodynamic diameter of less than 2.5 <math>\mu\text{m}</math>) (Harrison and Grieken, 1998).</p> <p>Particulate air pollution affects the respiratory system (WHO, 2000). Particle size is important for health because it controls how far into the respiratory system particles are able to permeate. Fine particles have been found to be more damaging to human health than coarse particles as larger particles are less respirable in that they do not pass from the lungs into the bloodstream (Manahan, 1991).</p> | <ul style="list-style-type: none"> <li>— Increase in lower respiratory symptoms</li> <li>— Reduced lung function</li> <li>— Inflammation of the lungs</li> <li>— Angina</li> <li>— Myocardial infarction</li> <li>— Bronchitis</li> <li>— Mortality</li> </ul>                                 |



| Pollutant                                | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Health effects                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Carbon monoxide (CO)                     | <p>CO is one of the most common and widely distributed air pollutants. It is a tasteless, odourless and colourless gas which has a low solubility in water. In the human body, after reaching the lungs it diffuses rapidly across the alveolar and capillary membranes and binds reversibly with haemoglobin, reducing the oxygen carrying capacity of the blood leading to hypoxia as vital organs (particularly the brain and heart) are starved of oxygen. High risk individuals include persons with pre-existing cardiovascular diseases, pregnant women and infants (Kampa and Castanas, 2007).</p> <p>Anthropogenic emissions of CO originate from the incomplete combustion of carbonaceous materials. The largest proportion of these emissions is produced from exhausts of internal combustion engines, in particular petrol vehicles. Other sources include industrial processes, coal power plants and waste incinerators. Ambient CO concentrations in urban areas depend on the density of vehicles and are influenced by topography and weather conditions (Rudolph, 1994).</p> | <ul style="list-style-type: none"> <li>— Headaches</li> <li>— Nausea and vomiting</li> <li>— Muscle weakness</li> <li>— Shortness of breath</li> <li>— Impaired cognitive ability</li> <li>— Impaired coordination and reflex responses</li> <li>— Haematological problems</li> <li>— Unconsciousness</li> <li>— Mortality</li> </ul>                                                                                                                                                                                                             |
| Lead (Pb)                                | <p>Lead is a naturally occurring heavy metal that is found in the earth's crust. Lead can be released into the atmosphere through volcanic eruptions, sea spray and bushfires. Ore mining and metal processing are the largest anthropogenic sources of lead emissions (Australian Government, 2021).</p> <p>Leaded petrol was once a significant source of lead in urban areas, however, as a result of national legislation, lead has been phased out of petrol and significant reductions in airborne lead have been achieved.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <ul style="list-style-type: none"> <li>— Muscle pain</li> <li>— Abdominal pain</li> <li>— Headaches</li> <li>— Nausea and Vomiting</li> <li>— Seizures</li> <li>— Coma</li> <li>— Learning disabilities</li> <li>— Impaired coordination</li> <li>— Increased blood pressure</li> <li>— Anaemia</li> <li>— Neuropathies:</li> <li>— Memory disturbances</li> <li>— Sleep disorders</li> <li>— Anger</li> <li>— Fatigue</li> <li>— Tremors</li> <li>— Blurred vision</li> <li>— Miscarriage</li> <li>— Premature delivery or stillbirth</li> </ul> |
| Benzene (C <sub>6</sub> H <sub>6</sub> ) | <p>Benzene is a colourless liquid with an aromatic odour. Crude oil is the largest natural source of benzene. Benzene is used in many products, including plastics, synthetic rubber, glues, paints, furniture wax, lubricants, dyes, detergents, pesticides and some pharmaceuticals.</p> <p>Benzene is emitted from motor engines, wood combustion and stationary fossil fuel combustion. The major source is exhaust emissions and evaporation losses from motor vehicles, and evaporation losses during the handling, distribution and storage of petrol (USEPA, 2012).</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <ul style="list-style-type: none"> <li>— Drowsiness</li> <li>— Dizziness</li> <li>— Headaches</li> <li>— Irritation of the eyes, skin and respiratory tract</li> <li>— Visual disorders</li> <li>— Fatigue</li> <li>— Impaired coordination</li> <li>— Haematological problems</li> <li>— Adverse foetal development</li> <li>— Cancer</li> <li>— Mortality</li> </ul>                                                                                                                                                                            |
| Total Volatile Organic Compounds (TVOC)  | <p>TVOC refers to a class of several hundred carbon based chemical compounds that easily vaporize from the solid or liquid phase into a gas. Some VOCs have little to no known human health effects while others are extremely toxic and potentially carcinogenic. Little is known about how VOCs combine in the atmosphere or what the potential cumulative impacts might be on the human body, making analysis, risk assessment and guideline setting for these collective compounds exceptionally difficult.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <ul style="list-style-type: none"> <li>— Eye, nose and throat irritation</li> <li>— Headaches</li> <li>— Nausea</li> <li>— Dizziness</li> <li>— Fatigue</li> <li>— Dermal irritation</li> <li>— Damage to the kidneys, liver and central nervous system</li> <li>— Loss of coordination</li> <li>— Cancer</li> <li>— Mortality</li> </ul>                                                                                                                                                                                                         |



### 6.1.3 METEOROLOGICAL OVERVIEW

Since meteorological conditions affect how pollutants emitted into the air are directed, diluted and dispersed within the atmosphere, the incorporation of reliable data into an air quality assessment is of the utmost importance. Dispersion comprises vertical and horizontal components of motion. The stability of the atmosphere and the depth of the atmospheric mixing layer control the vertical component. The horizontal dispersion of pollution in the boundary layer is primarily a function of the wind field. The wind speed determines both the distance of downwind transport and the rate of dilution as the plume 'stretches'. Mechanical turbulence is influenced by wind speed in combination with surface roughness.

Parameters that need to be considered in the characterisation of dispersion potential include wind speed, wind direction, atmospheric stability, ambient air temperature and mixing depth. To accurately represent meteorological conditions occurring at Rosslyn, WRF Pre-processed Meteorological data was purchased from Lakes Environmental Consultants Inc. for the January 2020 – December 2022 monitoring period. The data coverage is centred over the Rosslyn facility (25.0632325°S, 28.089556°E) with a grid cell dimension of 12 km x 12 km resolution over a 50 km x 50 km domain and at an elevation of 1,289 m.

Additionally, temperature and rainfall data for the January 2020 to December 2022 period was sourced from the South African Air Quality Information System (SAAQIS) Rosslyn NAQI (National Air Quality Indicator) station (25.625126°S, 28.09474°E), owned and operated by the City of Tshwane Metropolitan Municipality. Given the proximity of the NAQI station to the Rosslyn Facility (~0.79 km northeast), measured meteorological conditions are considered representative of conditions experienced at the Rosslyn Facility.

The closest South African Weather Services station with respectable data recovery (>90%) is located approximately 40 km from the site. Due to the distance from the Rosslyn facility, the data is considered non-representative of conditions experienced on site and has been excluded from this study.

The percentage data recovery for each meteorological variable is provided in **Table 6-5**. It must be noted that the South African National Accreditation System (SANAS, 2012) TR 07-03 standards stipulate a minimum data recovery of 90% for the dataset to be deemed representative of conditions during a specific reporting period. The percentage recovery for parameters recorded exceeded 90% and is thus considered reliable for use in this assessment.

**Table 6-5: Percentage data recovery for the January 2020 – December 2022 monitoring period**

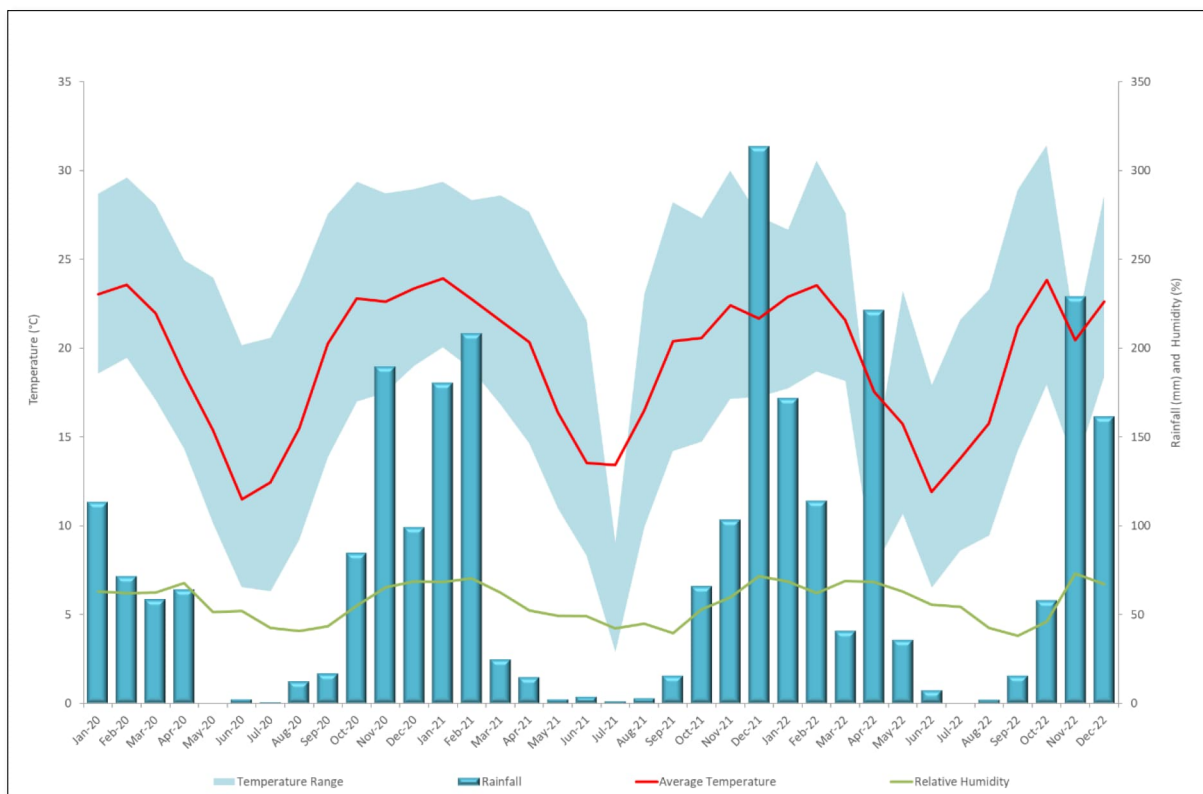
| Data Source         | Latitude (°S) | Longitude (°E) | Data Recovery |          |       |
|---------------------|---------------|----------------|---------------|----------|-------|
|                     |               |                | Temperature   | Rainfall | Wind  |
| WRF                 | 25.063232     | 28.08955       | 100%          | 100%     | 100%  |
| SAAQIS Rosslyn NAQI | 25.625126     | 28.09474       | 97.0%         | 0%       | 94.7% |

### TEMPERATURE AND RAINFALL

Ambient air temperature influences plume buoyancy as the higher the plume temperature is above the ambient air temperature, the higher the plume will rise. Further, the rate of change of atmospheric temperature with height influences vertical stability (i.e. mixing or inversion layers). Rainfall is an effective removal mechanism of atmospheric pollutants.

**Figure 6-1** illustrates the average monthly relative humidity, temperature, temperature range (maximum and minimum) from the Rosslyn NAQI station for the period of 2020 to 2022. Given that rainfall data was not available

from the Rosslyn NAQI Station, rainfall data from the WRF dataset has been included in the figure. Strandfoam Rosslyn receives on average 226.30 mm of rainfall per year, with high rainfall occurring during the spring and summer months (September to February) with drier conditions during the winter months (June to August). The highest recorded temperature was 36.87°C (November 2020) while the lowest recorded temperature was 1.83°C (June 2020). Summer temperatures average at 23.04°C while winter temperatures average at 13.80°C.

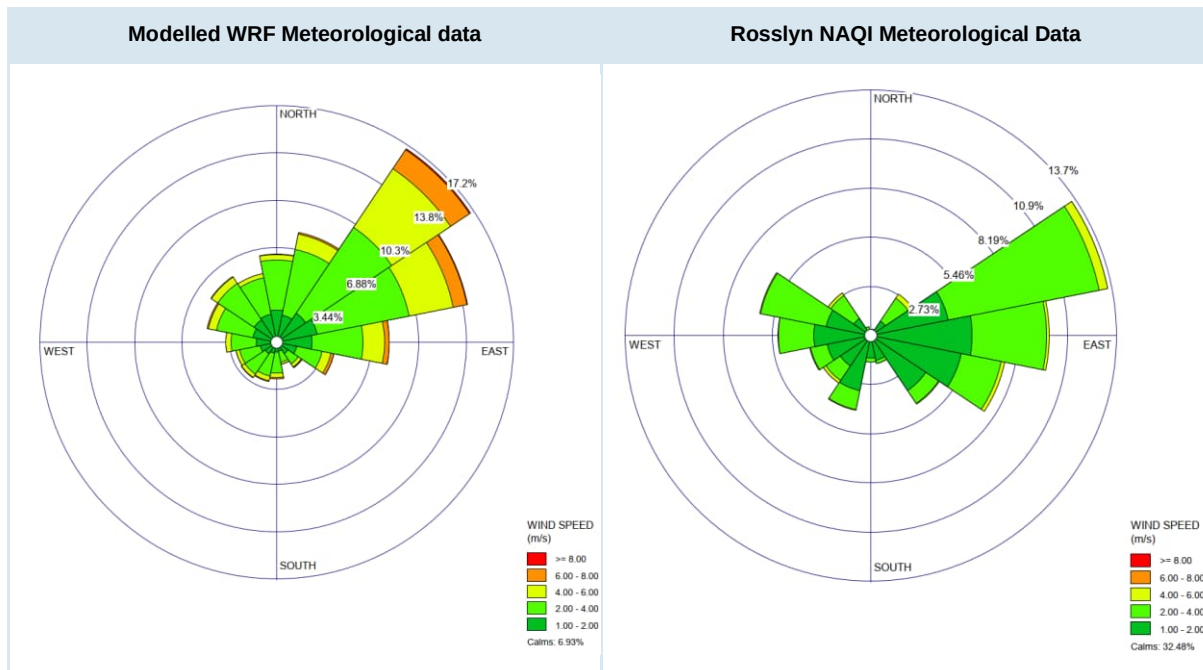


**Figure 6-1: Temperature range, average monthly temperature and average relative humidity from the Rosslyn NAQI Station and average rainfall from the WRF meteorological data for the January 2020 to December 2022 period**

## WIND FIELD

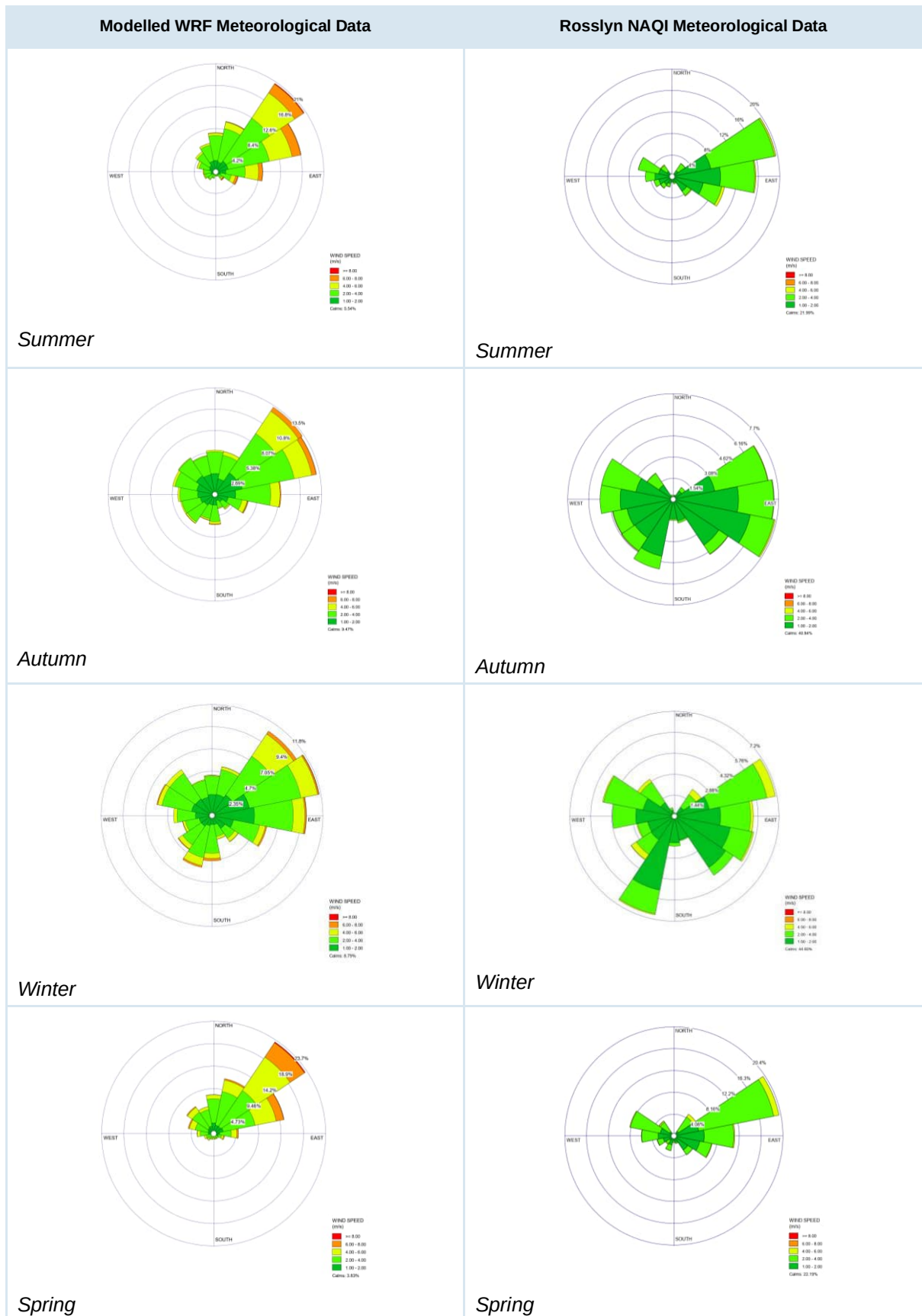
Wind roses are useful for illustrating the prevailing meteorological conditions of an area, indicating wind speeds and directional frequency distributions. In the following wind roses, the colour of the bar indicates the wind speed while the length of the bar represents the frequency of winds *blowing from* a certain direction (as a percentage).

Period wind rose plots (2020-2022) from the Rosslyn NAQI station and WRF modelled data are presented in **Figure 6-2**. The data plots for both datasets exhibit similar conditions. In the case of the WRF data, prevailing winds are from the northeast and east-northeast, with calm wind conditions occurring 6.93% of the time. In the Rosslyn NAQI dataset, the dominant wind directions are from the east-northeast and east, with a much higher occurrence of calm conditions (32.48%). Wind speeds in the WRF dataset are a lot stronger than those recorded by the Rosslyn NAQI station. Average recorded wind speeds are, however, similar for both datasets with an average speed of 2.76 m/s for the WRF model data and 2.06 m/s for the Rosslyn NAQI data.



**Figure 6-2: Wind rose plots for WRF and Rosslyn NAQI meteorological data for the period January 2020 to December 2022**

Seasonal variations in wind are depicted in **Figure 6-3**. During summer (December to February), winds originate predominantly from the northeast, east-northeast and east. The strongest winds are recorded during this time. During autumn (March to May), the north-easterly, east-north-easterly and easterly winds continue to dominate in both datasets, however, wind speeds from these directions occur with a higher frequency and strength in the WRF dataset. At this time, a westerly and south-westerly wind component is also introduced. During winter (June to August) the north-easterly, east-north-easterly and easterly winds continue to dominate, once again with a higher frequency and speed in the WRF dataset. The winds from the westerly and south-westerly quadrants remain and increase slightly in frequency and strength. During spring, the winds from the south-west diminish and winds from the northeast and east-northeast dominate once again.



**Figure 6-3: Seasonal wind rose plots for the period January 2020 to December 2022**

---

## 6.1.4 AMBIENT AIR QUALITY REVIEW

### EXISTING SOURCES OF EMISSIONS

A qualitative discussion of identified emission sources in the vicinity of the study site is provided below. Key emission sources in the region are industrial activities and vehicle tailpipe emissions. These emission sources contribute towards the air quality status quo within the region, with particulates being of particular concern in this regard.

#### INDUSTRIAL EMISSIONS

The Project area is home to many heavy industries including, but not limited to, an automotive manufacturer, steel and rubber manufacturing and production of recycled packing materials. Industrial activities release gaseous and particulate emissions into the atmosphere. The main pollutants released from combustion processes include SO<sub>2</sub>, CO, carbon dioxide (CO<sub>2</sub>), VOCs, NO<sub>x</sub> and particulates.

#### VEHICLE TAILPIPE EMISSIONS

Vehicle tailpipe emissions within the area are considered moderate (DEA, 2019) with vehicles operating on the R566 main road and local roads that accommodate traffic between the surrounding areas. Atmospheric pollutants emitted from vehicles include hydrocarbons, CO, CO<sub>2</sub>, NO<sub>x</sub>, SO<sub>2</sub> and particulates. These pollutants are emitted from the tailpipe, from the engine and fuel supply system, and from brake linings, clutch plates and tyres. Hydrocarbon emissions, such as C<sub>6</sub>H<sub>6</sub>, result from the incomplete combustion of fuel molecules in the engine. CO is a product of incomplete combustion and occurs when carbon in the fuel is only partially oxidized to CO<sub>2</sub>. NO<sub>x</sub> is formed by the reaction of nitrogen and oxygen under high pressure and temperature conditions in the engine. SO<sub>2</sub> is emitted due to the high sulphur content of the fuel. Particulates such as lead originate from the combustion process as well as from brake and clutch linings wear (Samaras and Sorensen, 1999).

### LOCAL AIR QUALITY

As part of the National Framework in managing air quality, Government has initiated the National Air Quality Indicator (NAQI) for South Africa. The NAQI has been developed to weigh, balance and present data in such a way as to provide a verifiable and reportable measure of air quality at the national scale. The City of Tshwane currently operates three monitoring stations namely, Rosslyn, Olievenhoutbosch and Soshanguve. This section presents data from the Rosslyn monitoring station which is located 0.79 km northeast of the Rosslyn Facility.

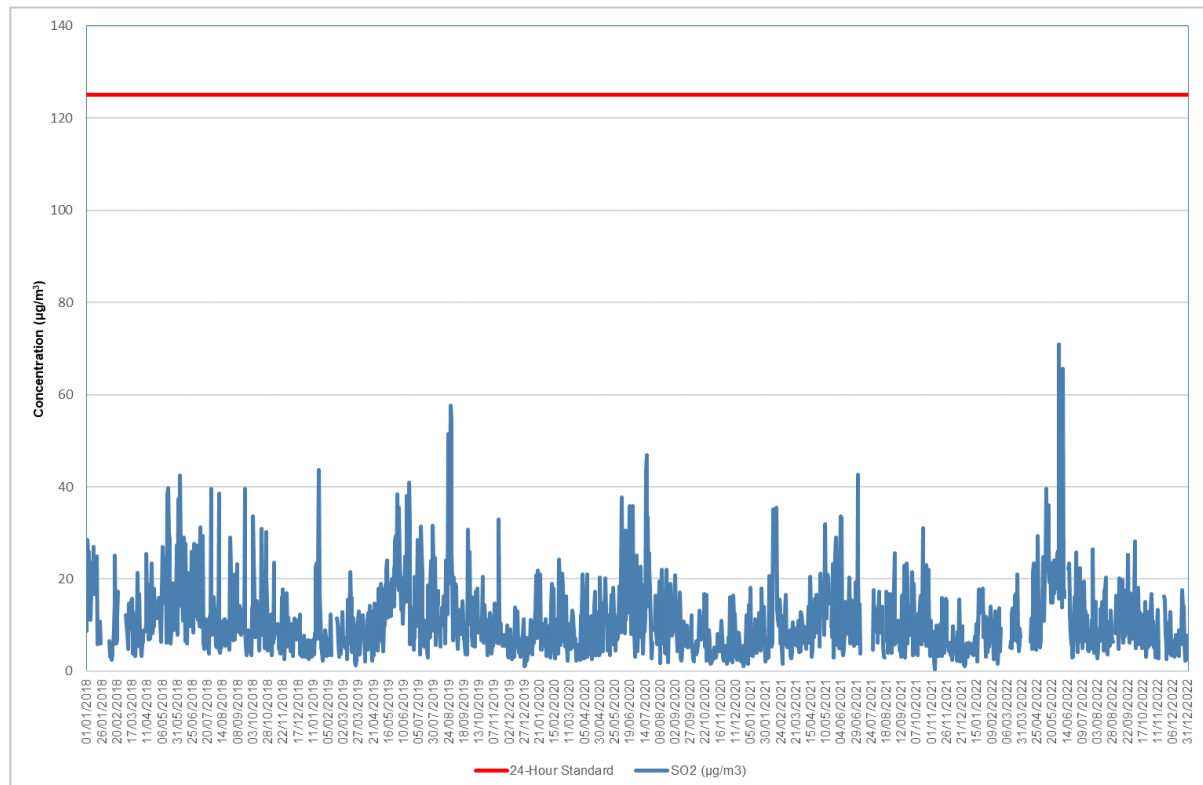
Ambient air quality monitoring undertaken at Rosslyn includes the measurement of SO<sub>2</sub>, PM<sub>10</sub>, PM<sub>2.5</sub> and NO<sub>x</sub>. Monitoring dates to 2008, but data from more recent years (January 2018 to December 2022), as required in the *Modelling Regulations*, have been presented in this assessment. Data recovery for NO<sub>x</sub> was less than 60% and has thus been excluded from this assessment. Station coordinates and data recovery for each of the assessed pollutants is provided in **Table 6-6** below.

**Table 6-6: Coordinates and data recovery of the Rosslyn monitoring station**

| Monitoring location | Latitude (°S)                                           | Longitude (°E) | Distance from Facility (km) | Pollutant         | Data Recovery (%) |                   |      |      |      |
|---------------------|---------------------------------------------------------|----------------|-----------------------------|-------------------|-------------------|-------------------|------|------|------|
|                     |                                                         |                |                             |                   | 2018              | 2019              | 2020 | 2021 | 2022 |
| Rosslyn             | 25.625126                                               | 28.09474       | 0.79                        | SO <sub>2</sub>   | 96                | 96                | 98   | 92   | 87   |
|                     |                                                         |                |                             | PM <sub>10</sub>  | 0 <sup>(1)</sup>  | 45 <sup>(1)</sup> | 99   | 70   | 78   |
|                     |                                                         |                |                             | PM <sub>2.5</sub> | 0 <sup>(1)</sup>  | 45 <sup>(1)</sup> | 99   | 87   | 81   |
| Note:               | <sup>(1)</sup> Data excluded due to poor data recovery. |                |                             |                   |                   |                   |      |      |      |

## SULPHUR DIOXIDE

Ambient monitoring data for SO<sub>2</sub> was obtained for the January 2018 to December 2022 from the Rosslyn NAQI monitoring station. **Figure 6-4** illustrates the 24-hour average SO<sub>2</sub> concentrations for the January 2018 to December 2022 monitoring period for the area under review. No exceedances of the 24-hour average SO<sub>2</sub> standard (125 µg/m<sup>3</sup>) were recorded during the 2018 to 2022 monitoring period. Sources of SO<sub>2</sub> emissions surrounding this station include heavy industries and vehicle tailpipe emissions.

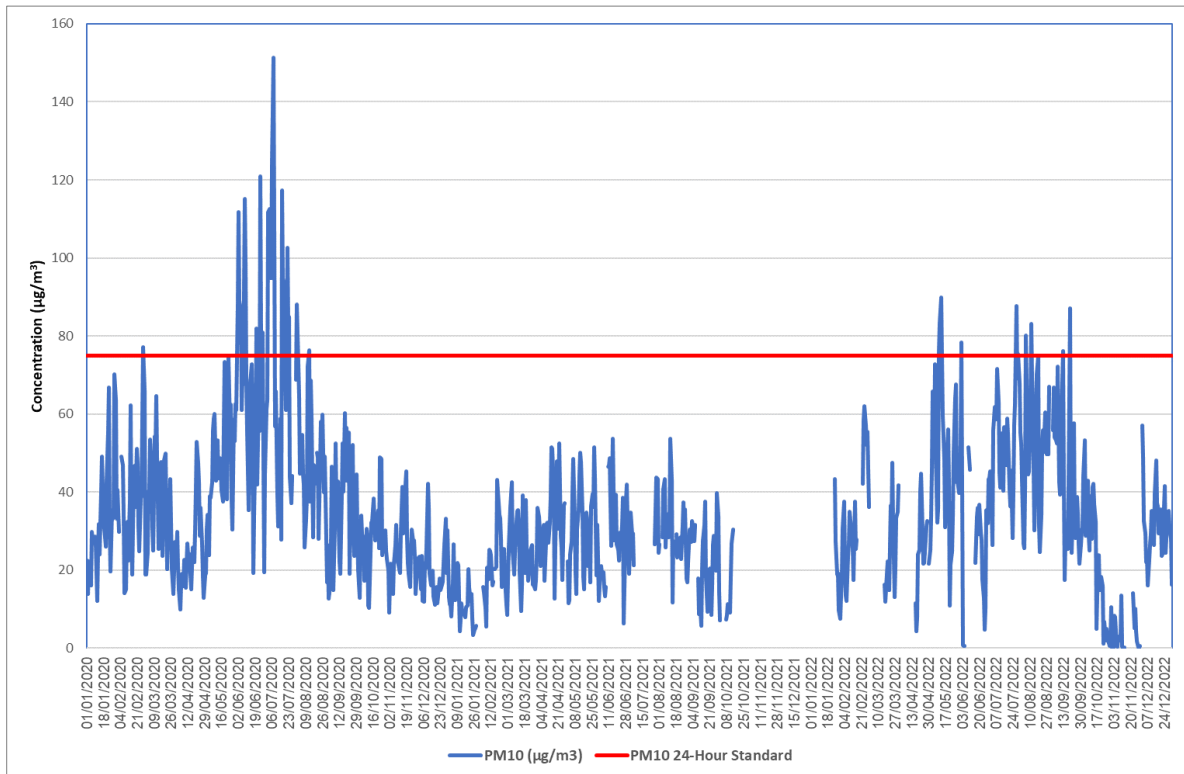


**Figure 6-4: 24-Hour average SO<sub>2</sub> concentrations monitored at the Rosslyn NAQI station for the January 2018 to December 2022 period**

## PARTICULATE MATTER (PM<sub>10</sub>)

Ambient monitoring data for PM<sub>10</sub> was obtained for the January 2020 to December 2022 from the Rosslyn NAQI monitoring station. **Figure 6-5** illustrates the 24-hour average PM<sub>10</sub> concentrations for the January 2020 to December 2022 monitoring period for the area under review. The 2020 monitoring period recorded 26 exceedances of the 24-hour PM<sub>10</sub> standard of 75 µg/m<sup>3</sup>, while the 2022 monitoring period recorded ten exceedances. No exceedances were recorded during the 2021 monitoring period. Concentrations recorded at the

Rosslyn NAQI monitoring station during 2020 and 2022 are therefore non-compliant with the NAAQS as only four exceedances of the standard are permitted per calendar year. Annual average PM<sub>10</sub> concentrations (2020 – 39.7 µg/m<sup>3</sup>; 2021 – 25.1 µg/m<sup>3</sup>; 2022 – 34.9 µg/m<sup>3</sup>) are, however, compliant with the annual average standard of 40 µg/m<sup>3</sup>. Potential sources of PM<sub>10</sub> emissions surrounding this station includes heavy industries and vehicle tailpipe emissions.

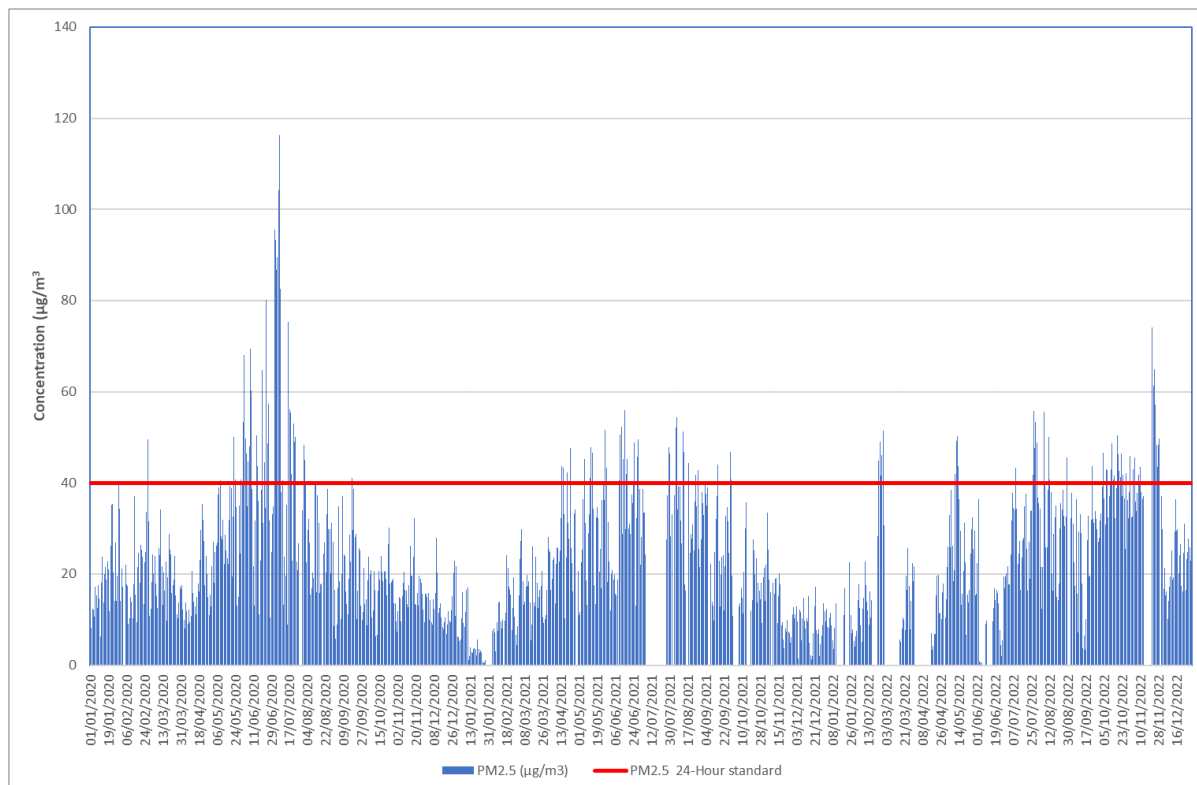


**Figure 6-5: 24-Hour average PM<sub>10</sub> concentrations monitored at the Rosslyn NAQI station for the January 2020 to December 2022 period**

### PARTICULATE MATTER (PM<sub>2.5</sub>)

Ambient monitoring data for PM<sub>2.5</sub> was obtained for the January 2020 to December 2022 from the Rosslyn NAQI monitoring station. **Figure 6-6** illustrates the 24-hour average PM<sub>2.5</sub> concentrations for the January 2020 to December 2022 monitoring period for the area under review. The 2020 monitoring period recorded 40 exceedances of the 24-hour PM<sub>2.5</sub> standard of 40µg/m<sup>3</sup>, while the 2021 and 2022 monitoring period recorded 33 exceedances and 74 exceedances, respectively. Concentrations recorded at the Rosslyn NAQI monitoring station are therefore non-compliant with the NAAQS as only four exceedances of the standard are permitted per calendar year. Annual average PM<sub>2.5</sub> concentrations (2020 – 24.2 µg/m<sup>3</sup>; 2021 – 21.1 µg/m<sup>3</sup>; 2022 – 25.6 µg/m<sup>3</sup>) are also non-compliant with the annual average standard of 20 µg/m<sup>3</sup>. Potential sources of PM<sub>2.5</sub> emissions surrounding this station includes heavy industries and vehicle tailpipe emissions.





**Figure 6-6: 24-Hour average PM<sub>2.5</sub> concentrations monitored at the Rosslyn NAQI station for the January 2020 to December 2022 period**

### 6.1.5 DISPERSION MODEL METHODOLOGY

Atmospheric dispersion modelling mathematically simulates the transport and fate of pollutants emitted from a source into the atmosphere. Sophisticated software with algorithms that incorporate source quantification, surface contours and topography, as well as meteorology can reliably predict the downwind concentrations of these pollutants.

As per the *Modelling Regulations*, the level of assessment is dependent on technical factors such as geophysical and meteorological context and the complexity of the emissions inventory. The temporal and spatial resolution and accuracy required from a model must also be considered. As such, this assessment is a Level 2 assessment.

Level 2 assessments should be used for air quality impact assessment in standard/generic licence or amendment processes where:

- The distribution of pollutant concentrations and depositions are required in time and space.
- Pollutant dispersion can be reasonably treated by a straight-line, steady-state, Gaussian plume model with first order chemical transformation. Although more complicated processes may be occurring, a more complicated model that explicitly treats these processes may not be necessary depending on the purposes of the modelling and the zone of interest.
- Emissions are from sources where the greatest impacts are in the order of a few kilometres (less than 50 km), downwind.

For this assessment, the AERMOD dispersion modelling software was utilised. AERMOD is a new generation air dispersion model designed for short-range dispersion of airborne pollutants in steady state plumes that uses hourly sequential meteorological files with pre-processors to generate flow and stability regimes for each hour, that



produces output maps of plume spread with key isopleths for visual interpretation and enables, through its statistical output, direct comparisons with the latest National and International ambient air quality standards for compliance testing. AERMOD is the recommended level 2 model prescribed in the Modelling Regulations.

The AERMOD atmospheric dispersion modelling system is an integrated system that includes three modules:

- A steady-state dispersion model designed for short-range (up to 50 km) dispersion of air pollutant emissions from stationary industrial sources.
- A meteorological data pre-processor (AERMET) that accepts surface meteorological data, upper air soundings, and optionally, data from on-site instrument towers. It then calculates atmospheric parameters needed by the dispersion model, such as atmospheric turbulence characteristics, mixing heights, friction velocity, Obukhov length (often referred to as Monin-Obukhov length) and surface heat flux.
- A terrain pre-processor (AERMAP) with the main purpose of providing a physical relationship between terrain features and the behaviour of air pollution plumes. It generates location and height data for each receptor location. It also provides information that allows the dispersion model to simulate the effects of air flowing over hills or splitting to flow around hills.

## MODELLING SCENARIOS

For this study, one dispersion modelling simulation was undertaken (Proposed Operating Conditions).

## METEOROLOGICAL INPUT

The meteorological data that was used in the dispersion model was obtained from Lakes Environmental Consultants Inc., in the form of WRF Pre-processed meteorological data, for the period January 2020 – December 2022. This is the most complete and representative dataset for the site.

## TERRAIN INPUT

Terrain influences dispersion of pollutants, especially during periods of stable conditions. The National Aeronautics and Space Administration (NASA) Shuttle Radar Topographic Mission (SRTM) digital elevation model 1-arc data (resolution 30 m x 30 m) was extracted for input into the model to account for terrain influences on dispersion. For the land use categorization, the Global Land Cover Characterization Global Coverage – Version 3 (1 km x 1 km resolution) was used.

## GRID RESOLUTION

According to the *Modelling Regulations*, the selected size and extent of the model domain is influenced by factors such as source buoyancy, terrain features (i.e. mountains) and the location of contributing sources. Larger domains are recommended for elevated, buoyant sources (e.g. stacks) while smaller domains are considered sufficient for lower release heights, particularly if emissions are at or near ambient temperature. The modelling domain for this study was defined as 30 km x 30 km, centred over the Strandfoam Rosslyn operations. The *Modelling Regulations* specify the use of a multi-tier grid and recommend specific tier resolutions. In line with these requirements, the receptor grid resolution was 50 m x 50 m along the property boundary; 100 m x 100 m up to 5,000 m from the centre of the site; 250 m x 250 m up to 10,000 m from the centre of the site; and 1,000 m x 1,000 m thereafter.

## MODEL INPUT PARAMETERS

**Table 6-7** lists the key parameters used in the level 2 dispersion model for the Rosslyn Facility.

**Table 6-7: Key model inputs used in the assessment**

| Parameter                   |          | Model Input                                                                                                                                  |
|-----------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Model</b>                |          |                                                                                                                                              |
| Assessment Level            |          | Level 2                                                                                                                                      |
| Dispersion Model            |          | AERMOD View 12.0.0                                                                                                                           |
| Supporting Models           |          | AERMET and AERMAP                                                                                                                            |
| <b>Emissions</b>            |          |                                                                                                                                              |
| Pollutants modelled         |          | TVOCs, benzene, toluene, xylene, PM <sub>10</sub> , PM <sub>2.5</sub> , SO <sub>2</sub> , NO <sub>2</sub> , CO, MEC, TDI and propylene oxide |
| Scenarios                   |          | Operational                                                                                                                                  |
| Chemical transformation     |          | Total conversion method                                                                                                                      |
| Exponential decay           |          | A half-life of 4 hours                                                                                                                       |
| <b>Settings</b>             |          |                                                                                                                                              |
| Terrain setting             |          | Elevated                                                                                                                                     |
| Terrain data                |          | SRTM1                                                                                                                                        |
| Terrain data resolution (m) |          | Global ~ 30                                                                                                                                  |
| Land characteristics        |          | Urban                                                                                                                                        |
| Bowen ratio                 |          | 0.93                                                                                                                                         |
| Surface albedo              |          | 0.29                                                                                                                                         |
| Surface roughness           |          | 0.04                                                                                                                                         |
| <b>Grid Receptors</b>       |          |                                                                                                                                              |
| Modelling domain (km)       |          | 30 x 30                                                                                                                                      |
| Grid resolution             | Tier I   | 100 m                                                                                                                                        |
|                             | Tier II  | 250 m                                                                                                                                        |
|                             | Tier III | 1,000 m                                                                                                                                      |

## MODEL OUTPUTS

The model outputs that follow (**Section 6.1.6**) show simulated pollutant concentrations experienced at ground level for the Rosslyn operations. Where applicable, ambient concentrations are compared with the NAAQS or relevant international guidelines (in the absence of local standards) to assess impact. For the purposes of this investigation, the following statistical outputs were generated:

- The long-term scenario refers to the period average concentration, which is calculated by averaging all hourly concentrations for the three-year assessment period. The calculation is conducted for each grid point within the modelling domain.
- 99<sup>th</sup> percentile (P99) concentrations are calculated for comparison with short-term NAAQS as specified in the *Modelling Regulations*.
- 100<sup>th</sup> percentile (P100) concentrations are calculated for comparison with international health guidelines if a lower percentile threshold is not specified by the guidance documentation. This is considered environmentally conservative.

As defined in the *Modelling Regulations*, ambient air quality standards and guidelines are applied to areas outside the facility fenceline (i.e. beyond the facility boundary). Within the facility boundary, environmental conditions are prescribed by occupational health and safety criteria. As such, tabular model outputs in this assessment are presented for each sensitive receptor, the maximum concentration on the facility boundary and the maximum concentration off-site (i.e. beyond the facility boundary).

---

### 6.1.6 DISPERSION MODEL RESULTS

Simulated pollutant concentrations for 1-hour, 8-hour, 24-hour (where applicable) and assessment period (i.e. representing the annual average) averaging periods at each discrete receptor are presented in **Table 6-9**. Isopleth maps showing pollutant dispersion across the study area are presented in **Figure 6-7** to **Figure 6-31**. Where applicable, simulated concentrations have been evaluated against their respective NAAQS or international guidelines. Key findings are as follows:

- SO<sub>2</sub> emissions do not result in exceedances of the ambient SO<sub>2</sub> 1-hour (350 µg/m<sup>3</sup>), 24-hour (125 µg/m<sup>3</sup>) or annual (50 µg/m<sup>3</sup>) NAAQS.
- NO<sub>2</sub> emissions do not result in exceedances of the ambient NO<sub>2</sub> 1-hour (200 µg/m<sup>3</sup>) or annual (40 µg/m<sup>3</sup>) NAAQS.
- CO emissions do not result in exceedances of the ambient CO 1-hour (30,000 µg/m<sup>3</sup>) or 8-hour (10,000 µg/m<sup>3</sup>) NAAQS.
- PM<sub>10</sub> emissions do not result in exceedances of the ambient PM<sub>10</sub> 24-hour (75 µg/m<sup>3</sup>) or annual (40 µg/m<sup>3</sup>) NAAQS.
- PM<sub>2.5</sub> emissions do not result in exceedances of the ambient PM<sub>2.5</sub> 24-hour (40 µg/m<sup>3</sup>) or annual (20 µg/m<sup>3</sup>) NAAQS.
- Benzene emissions do not result in exceedances of the ambient benzene 1-hour (27 µg/m<sup>3</sup>) or 8-hour (3 µg/m<sup>3</sup>) OEHHA guideline nor the annual (5 µg/m<sup>3</sup>) NAAQS.
- Toluene emissions do not result in exceedances of the ambient toluene 1-hour (4,500 µg/m<sup>3</sup>) TCEQ guideline nor the 8-hour (830 µg/m<sup>3</sup>) or annual (420 µg/m<sup>3</sup>) OEHHA guidelines.
- Xylene emissions do not result in exceedances of the ambient xylene 1-hour (2,200 µg/m<sup>3</sup>) or annual (180 µg/m<sup>3</sup>) TCEQ guidelines:
- MEC emissions do not result in exceedances of the ambient MEC 1-hour (3,600 µg/m<sup>3</sup>) or annual (350 µg/m<sup>3</sup>) TCEQ guidelines.
- TDI emissions do not result in exceedances of the ambient TDI 1-hour (0.7 µg/m<sup>3</sup>) TCEQ guideline nor the annual (0.008 µg/m<sup>3</sup>) OEHHA guideline. TDI emissions do not result in exceedances of the 8-hour (0.015 µg/m<sup>3</sup>) OEHHA guideline outside of Strandfoam's property boundary. Exceedance of the TDI 8-hour OEHHA guideline only occurs on Strandfoam's property boundary.
- Propylene oxide emissions do not result in exceedances of the ambient propylene oxide 1-hour (1,000 µg/m<sup>3</sup>) TCEQ guideline nor the annual (30 µg/m<sup>3</sup>) OEHHA guideline.
- TVOC emissions do not exceed the annual benzene (5 µg/m<sup>3</sup>) NAAQS at any of the sensitive receptors. Exceedance of the NAAQS only extends ~78 m across the eastern fenceline.
  - It must be noted, however, that comparison of TVOC against the benzene NAAQS is considered conservative, as TVOCs comprise a vast array of compounds and the NAAQS is only applicable to the benzene proportion. As such, the benzene NAAQS cannot be used in this instance to demonstrate compliance, however, has been used here as a conservative impact reference threshold.
- Peak concentrations across all pollutants occur either within the operational boundary or along the facility's fenceline. It is highlighted that the eastern fenceline on which these peak concentrations occur is immediately adjacent to the indoor raw material storage and polyurethane foam production building.

### CUMULATIVE ASSESSMENT

The National Framework for Air Quality Management in South Africa calls for air quality assessment in terms of cumulative impacts rather than the contributions from an individual facility. Compliance with the National Ambient Air Quality Standard (NAAQS) is to be determined by considering all local and regional contributions to background concentrations. For each averaging time, the sum of the model predicted concentration (C<sub>p</sub>) and the background concentration (C<sub>B</sub>) must be compared with the NAAQS. The background concentrations C<sub>B</sub> must be the sum of contributions from non-modelled local sources and regional background air quality. If the sum of background and predicted concentrations (C<sub>B</sub> + C<sub>p</sub>) is more than the NAAQS, the design of the facility must be

reviewed (including pollution control equipment) to ensure compliance with NAAQS. Compliance assessments must provide room for future permits to new emissions sources, while maintaining overall compliance with NAAQS. For the different facility locations and averaging times, the comparisons with NAAQS must be based on recommendations in **Table 6-8**.

**Table 6-8: Summary of recommended procedures for assessing compliance with NAAQS**

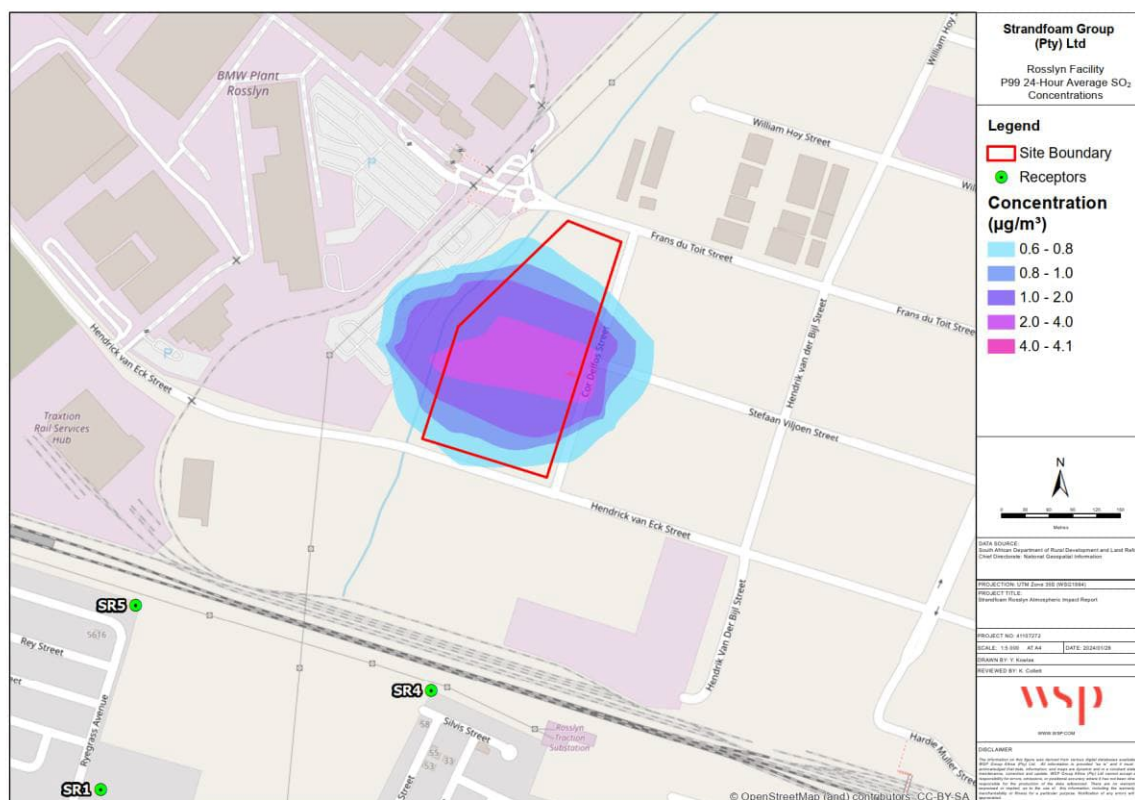
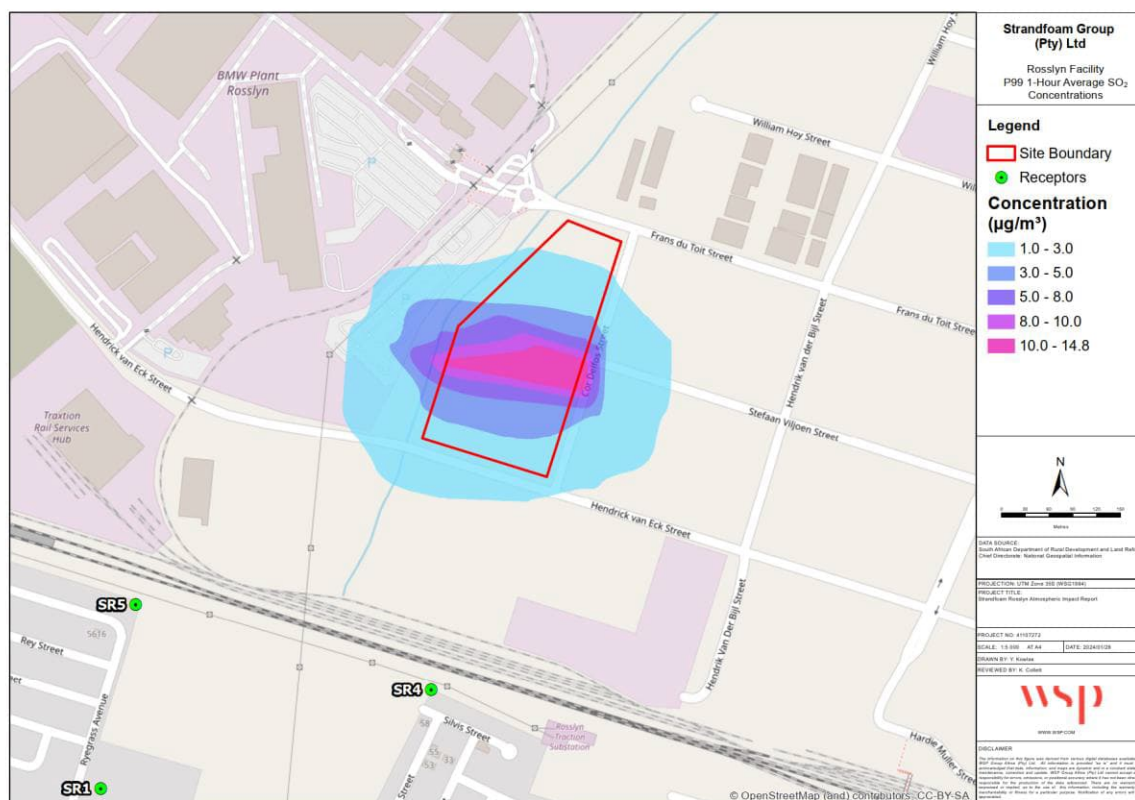
| Facility Location                                                                   | Annual NAAQS                                                                                                | Short-term NAAQS (24 hours or less)                                                                                                                                        |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Isolated facility not influenced by other sources; $C_B$ insignificant*.            | Highest $C_p$ must be less than the NAAQS, no exceedances allowed.                                          | 99th percentile concentrations must be less than the NAAQS. Wherever one year is modelled, the highest concentrations shall be considered.                                 |
| Facilities influenced by background sources e.g. in urban areas and priority areas. | Sum of the highest $C_p$ and background concentrations must be less than the NAAQS, no exceedances allowed. | Sum of the 99th percentile concentrations and background $C_B$ must be less than the NAAQS. Wherever one year is modelled, the highest concentrations shall be considered. |

Since the Rosslyn facility is operational, existing background concentrations were not used to assess the cumulative impact of the Rosslyn facility as inclusion of any baseline data would essentially double account for emissions from the facility (in the background measurements and the inputted emission rates).

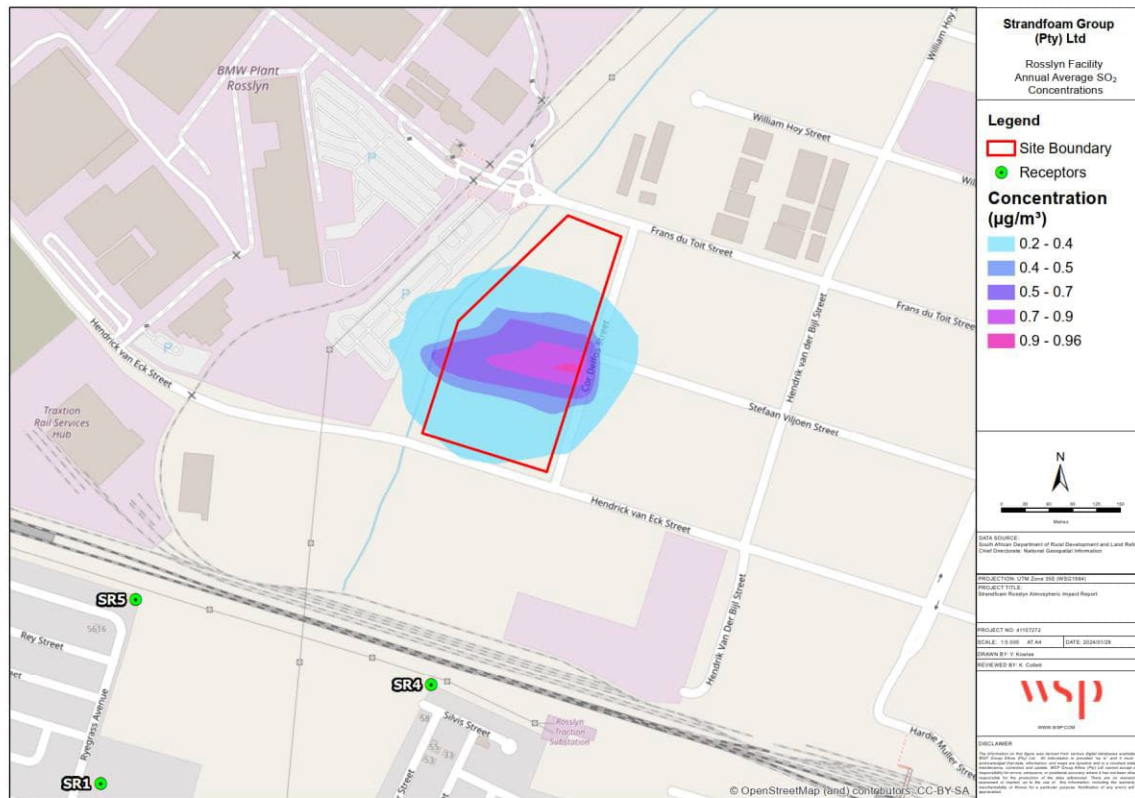
Table 6-9: Simulated pollutant concentrations at sensitive receptors

| Pollutant         | Averaging period | Standard / Guideline (µg/m³) | Reference | Predicted concentrations (µg/m³) |               |                    |          |          |          |          |          |          |          |          |          |          |          |          |          |
|-------------------|------------------|------------------------------|-----------|----------------------------------|---------------|--------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
|                   |                  |                              |           | Off-site peak                    | Boundary peak | Sensitive receptor |          |          |          |          |          |          |          |          |          |          |          |          |          |
|                   |                  |                              |           |                                  |               | SR1                | SR2      | SR3      | SR4      | SR5      | SR6      | SR7      | SR8      | SR9      | SR10     | SR11     | SR12     | SR13     | SR14     |
| SO <sub>2</sub>   | 1-hour           | 350                          | NAAQS     | 5.58E+00                         | 1.49E+01      | 8.86E-02           | 1.41E-02 | 9.41E-03 | 1.55E-01 | 1.69E-01 | 2.58E-02 | 8.39E-03 | 6.71E-03 | 6.24E-03 | 3.12E-03 | 3.84E-03 | 4.70E-03 | 3.48E-03 | 4.97E-03 |
|                   | 24-hour          | 125                          | NAAQS     | 1.67E+00                         | 4.16E+00      | 2.87E-02           | 5.43E-03 | 3.53E-03 | 5.51E-02 | 5.29E-02 | 1.84E-02 | 6.15E-03 | 4.39E-03 | 2.93E-03 | 1.75E-03 | 1.80E-03 | 3.00E-03 | 1.78E-03 | 2.48E-03 |
|                   | Period           | 50                           | NAAQS     | 3.46E-01                         | 9.66E-01      | 6.80E-04           | 1.49E-02 | 1.24E-02 | 1.62E-03 | 5.40E-04 | 4.10E-04 | 4.30E-04 | 2.10E-04 | 2.50E-04 | 3.00E-04 | 2.30E-04 | 3.40E-04 | 6.93E-03 | 9.90E-04 |
| NO <sub>2</sub>   | 1-hour           | 200                          | NAAQS     | 4.00E+00                         | 1.06E+01      | 6.41E-02           | 1.05E-02 | 7.20E-03 | 1.11E-01 | 1.22E-01 | 2.00E-02 | 6.82E-03 | 5.69E-03 | 5.01E-03 | 2.88E-03 | 3.33E-03 | 4.04E-03 | 3.04E-03 | 4.25E-03 |
|                   | Period           | 40                           | NAAQS     | 2.48E-01                         | 6.91E-01      | 5.04E-03           | 7.50E-04 | 5.20E-04 | 1.08E-02 | 8.96E-03 | 1.23E-03 | 4.40E-04 | 3.40E-04 | 3.40E-04 | 1.90E-04 | 2.10E-04 | 2.50E-04 | 2.00E-04 | 2.80E-04 |
| CO                | 1-hour           | 30,000                       | NAAQS     | 1.60E+00                         | 4.26E+00      | 2.57E-02           | 4.19E-03 | 2.88E-03 | 4.45E-02 | 4.86E-02 | 8.01E-03 | 2.73E-03 | 2.28E-03 | 2.00E-03 | 1.15E-03 | 1.33E-03 | 1.61E-03 | 1.22E-03 | 1.70E-03 |
|                   | 8-hour           | 10,000                       | NAAQS     | 8.13E-01                         | 2.85E+00      | 1.50E-02           | 3.06E-03 | 1.94E-03 | 3.41E-02 | 2.61E-02 | 6.55E-03 | 2.24E-03 | 1.80E-03 | 1.67E-03 | 9.71E-04 | 1.07E-03 | 1.41E-03 | 1.06E-03 | 1.42E-03 |
| PM <sub>10</sub>  | 24-hour          | 75                           | NAAQS     | 2.58E-01                         | 6.40E-01      | 4.43E-03           | 9.21E-04 | 6.59E-04 | 8.52E-03 | 8.31E-03 | 3.02E-03 | 1.13E-03 | 7.82E-04 | 5.42E-04 | 3.91E-04 | 3.70E-04 | 5.30E-04 | 3.86E-04 | 5.02E-04 |
|                   | Period           | 40                           | NAAQS     | 5.33E-02                         | 1.49E-01      | 1.08E-03           | 1.60E-04 | 1.10E-04 | 2.31E-03 | 1.93E-03 | 2.60E-04 | 9E-005   | 7E-005   | 7E-005   | 4E-005   | 5E-005   | 5E-005   | 4E-005   | 6E-005   |
| PM <sub>2.5</sub> | 24-hour          | 40                           | NAAQS     | 0.19777                          | 0.49031       | 3.39E-03           | 7.05E-04 | 5.05E-04 | 6.53E-03 | 6.37E-03 | 2.31E-03 | 8.69E-04 | 5.99E-04 | 4.15E-04 | 2.99E-04 | 2.84E-04 | 4.06E-04 | 2.96E-04 | 3.84E-04 |
|                   | Period           | 20                           | NAAQS     | 4.09E-02                         | 1.14E-01      | 8.30E-04           | 1.20E-04 | 9E-005   | 1.77E-03 | 1.48E-03 | 2.00E-04 | 7E-005   | 6E-005   | 6E-005   | 3E-005   | 3E-005   | 4E-005   | 3E-005   | 5E-005   |
| Benzene           | 1-hour           | 27                           | OEHHA     | 7.09E-02                         | 1.40E-01      | 2.98E-04           | 7.32E-05 | 7.05E-05 | 6.25E-04 | 3.69E-04 | 1.30E-04 | 3.33E-05 | 2.06E-05 | 3.15E-05 | 1.41E-05 | 1.98E-05 | 2.47E-05 | 1.78E-05 | 2.57E-05 |
|                   | 8-hour           | 3                            | OEHHA     | 3.63E-02                         | 7.68E-02      | 3.87E-04           | 6.57E-05 | 1.04E-04 | 6.88E-04 | 4.47E-04 | 1.73E-04 | 2.35E-05 | 1.44E-05 | 2.22E-05 | 1.01E-05 | 1.37E-05 | 1.76E-05 | 1.25E-05 | 1.83E-05 |
|                   | Period           | 5                            | NAAQS     | 5.36E-03                         | 8.02E-02      | 4.00E-05           | 1.00E-05 | 1.00E-05 | 9.00E-05 | 7.00E-05 | 1.00E-05 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 |
| Toluene           | 1-hour           | 4,500                        | TCEQ      | 8.38E-02                         | 1.65E-01      | 4.00E-04           | 9.20E-05 | 9.25E-05 | 8.30E-04 | 5.29E-04 | 1.56E-04 | 4.07E-05 | 2.55E-05 | 3.87E-05 | 1.75E-05 | 2.42E-05 | 3.03E-05 | 2.19E-05 | 3.16E-05 |
|                   | 8-hour           | 830                          | OEHHA     | 4.28E-02                         | 9.10E-02      | 4.60E-04           | 7.75E-05 | 1.24E-04 | 8.13E-04 | 5.29E-04 | 2.07E-04 | 2.80E-05 | 1.73E-05 | 2.65E-05 | 1.21E-05 | 1.63E-05 | 2.09E-05 | 1.50E-05 | 2.18E-05 |
|                   | Period           | 420                          | OEHHA     | 6.57E-03                         | 1.32E-02      | 5E-005             | 1E-005   | 1E-005   | 1.10E-04 | 9E-005   | 2E-005   | 1E-005   | 0.00E+00 | 1E-005   | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 |
| Xylene            | 1-hour           | 2,200                        | TCEQ      | 7.44E-02                         | 1.45E-01      | 3.15E-04           | 7.74E-05 | 7.46E-05 | 6.61E-04 | 3.91E-04 | 1.37E-04 | 3.52E-05 | 2.18E-05 | 3.34E-05 | 1.50E-05 | 2.09E-05 | 2.62E-05 | 1.88E-05 | 2.72E-05 |
|                   | Period           | 180                          | TCEQ      | 5.78E-03                         | 1.16E-02      | 5.00E-05           | 1.00E-05 | 1.00E-05 | 1.00E-04 | 7.00E-05 | 1.00E-05 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 |
| MEC               | 1-hour           | 3,600                        | TCEQ      | 9.00E+00                         | 4.99E+01      | 2.64E-01           | 6.34E-02 | 6.40E-02 | 5.63E-01 | 3.18E-01 | 9.95E-02 | 2.66E-02 | 1.67E-02 | 2.64E-02 | 1.14E-02 | 1.58E-02 | 1.97E-02 | 1.43E-02 | 2.06E-02 |
|                   | Period           | 350                          | TCEQ      | 1.84E+00                         | 1.23E+01      | 3.83E-02           | 8.26E-03 | 5.24E-03 | 8.61E-02 | 5.57E-02 | 9.87E-03 | 3.24E-03 | 2.05E-03 | 3.34E-03 | 1.38E-03 | 1.89E-03 | 2.38E-03 | 1.74E-03 | 2.49E-03 |
| TDI               | 1-hour           | 0.7                          | TCEQ      | 4.05E-03                         | 2.25E-02      | 1.19E-04           | 2.85E-05 | 2.88E-05 | 2.54E-04 | 1.43E-04 | 4.48E-05 | 1.20E-05 | 7.51E-06 | 1.19E-05 | 5.13E-06 | 7.11E-06 | 8.88E-06 | 6.44E-06 | 9.25E-06 |
|                   | 8-hour           | 0.015                        | OEHHA     | 2.98E-03                         | 1.64E-02      | 1.28E-04           | 2.02E-05 | 3.90E-05 | 2.36E-04 | 1.54E-04 | 6.29E-05 | 8.54E-06 | 5.28E-06 | 8.41E-06 | 3.66E-06 | 4.94E-06 | 6.30E-06 | 4.56E-06 | 6.55E-06 |
| Propylene Oxide   | Period           | 0.008                        | OEHHA     | 8.30E-04                         | 5.55E-03      | 2.00E-05           | 0.00E+00 | 0.00E+00 | 4.00E-05 | 3.00E-05 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 | 0.00E+00 |
|                   | 1-hour           | 1,000                        | TCEQ      | 8.08E+01                         | 1.78E+02      | 7.93E-01           | 2.23E-01 | 1.64E-01 | 1.85E+00 | 1.25E+00 | 3.42E-01 | 1.24E-01 | 9.56E-02 | 1.01E-01 | 3.83E-02 | 4.46E-02 | 7.03E-02 | 6.81E-02 | 8.84E-02 |
|                   | Period           | 30                           | OEHHA     | 6.15E+00                         | 1.95E+01      | 7.86E-02           | 1.36E-02 | 9.45E-03 | 1.51E-01 | 1.37E-01 | 2.21E-02 | 7.12E-03 | 5.39E-03 | 5.87E-03 | 2.33E-03 | 2.90E-03 | 4.00E-03 | 3.36E-03 | 4.76E-03 |
| TVOC              | 1-hour           | NA                           | -         | 8.72E+01                         | 1.86E+02      | 1.06E+00           | 2.54E-01 | 2.23E-01 | 2.32E+00 | 1.49E+00 | 4.43E-01 | 1.39E-01 | 1.06E-01 | 1.13E-01 | 4.38E-02 | 5.29E-02 | 7.67E-02 | 7.34E-02 | 9.82E-02 |
|                   | Period           | NA                           | -         | 8.02E+00                         | 3.19E+01      | 1.18E-01           | 2.20E-02 | 1.48E-02 | 2.38E-01 | 1.93E-01 | 3.21E-02 | 1.04E-02 | 7.48E-03 | 9.26E-03 | 3.73E-03 | 4.82E-03 | 6.42E-03 | 5.13E-03 | 7.29E-03 |

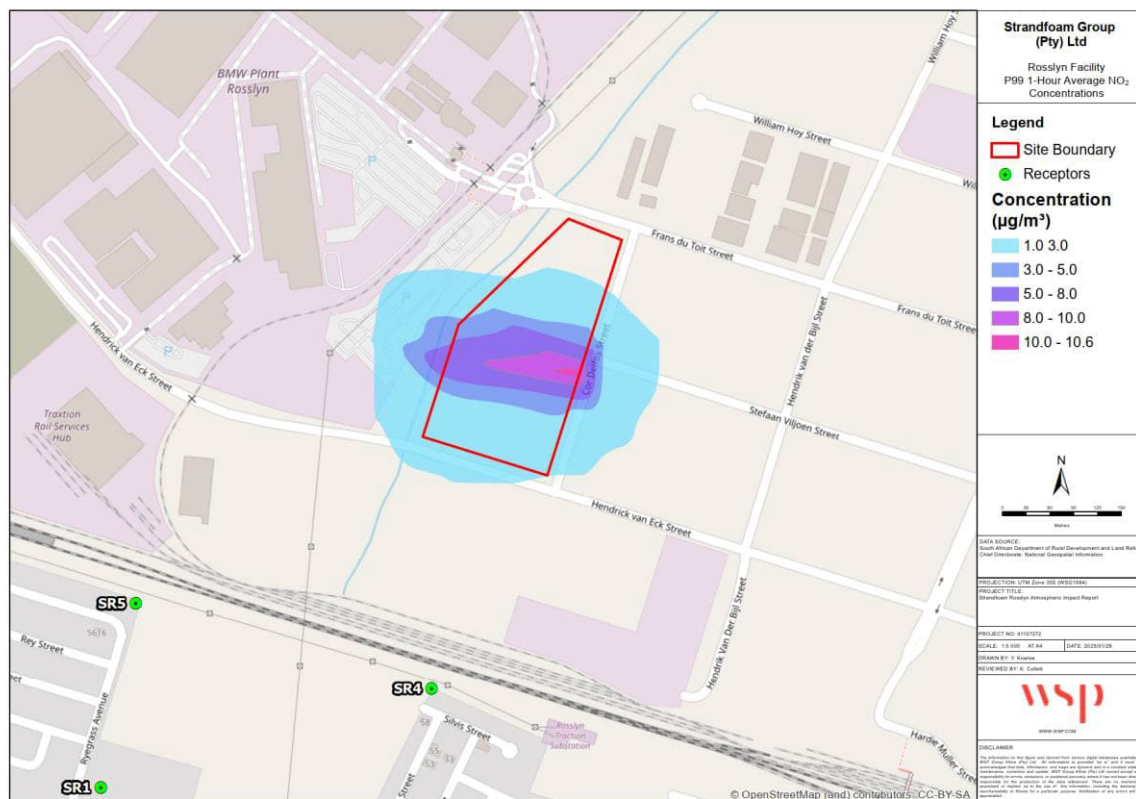
Red: exceeds applicable reference threshold







**Figure 6-9: Period average SO<sub>2</sub>**



**Figure 6-10: P99 1-hour average NO<sub>2</sub>**

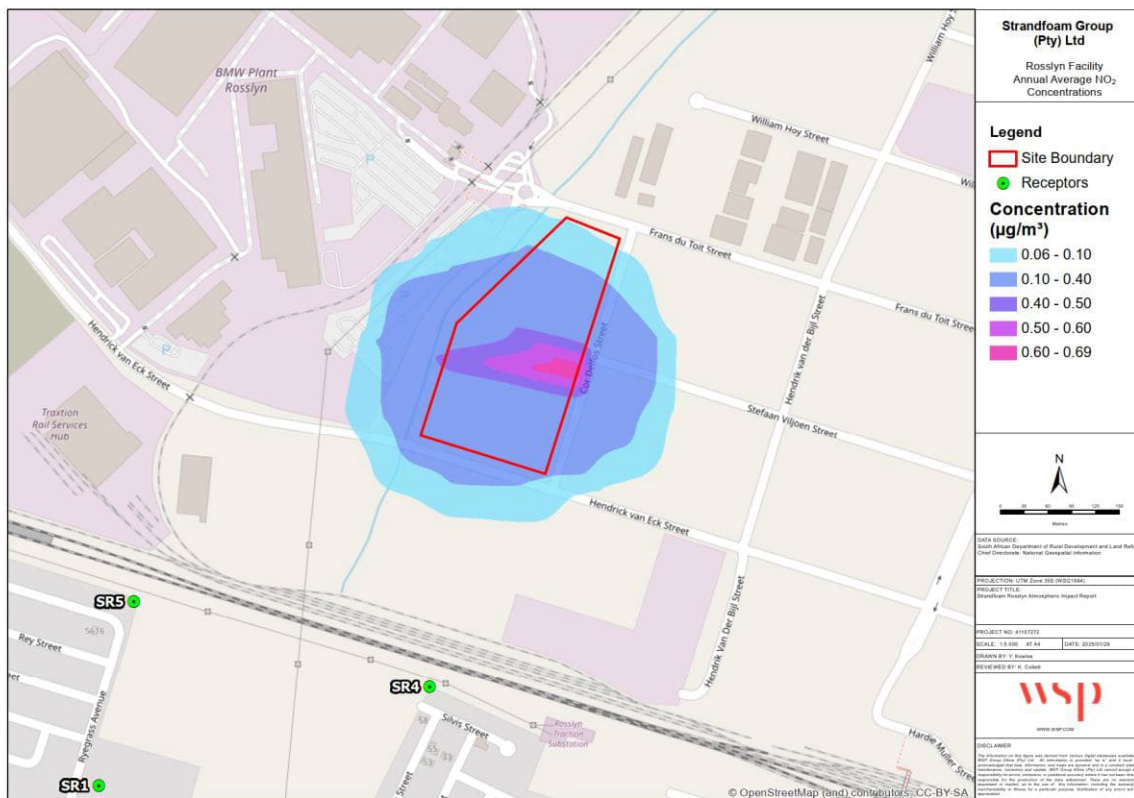


Figure 6-11: Period average  $\text{NO}_2$

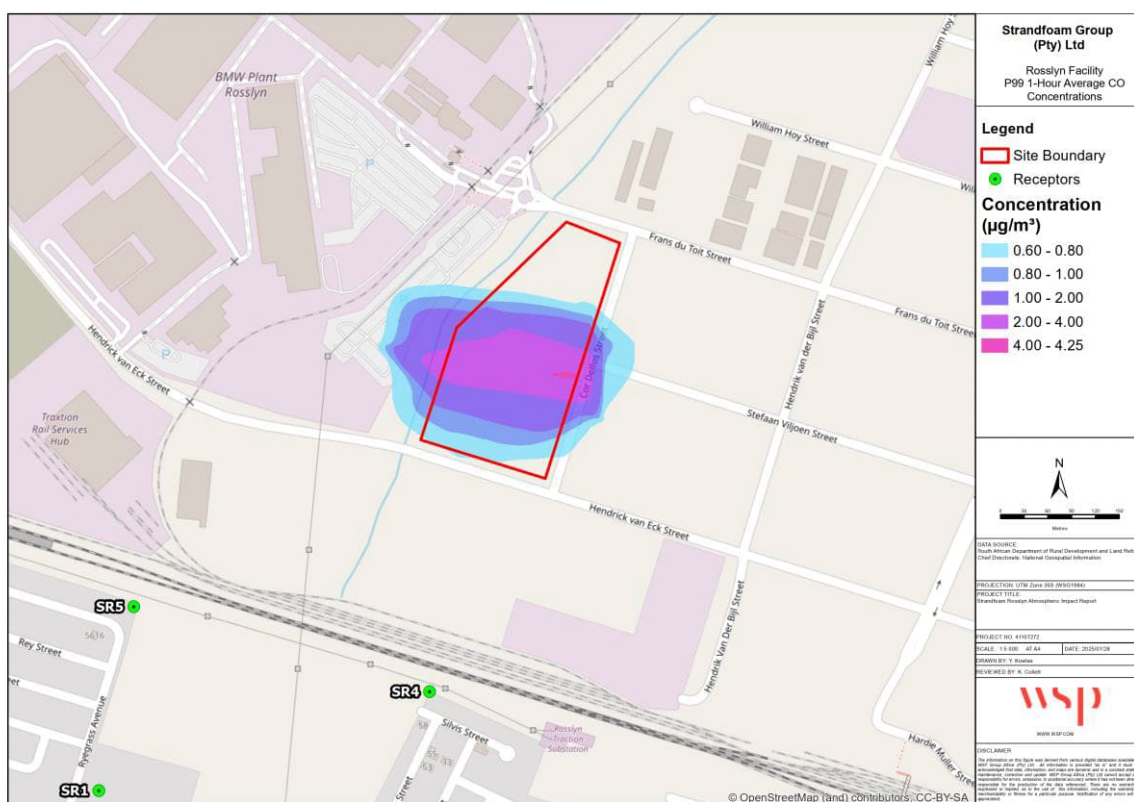


Figure 6-12: P99 1-hour average CO



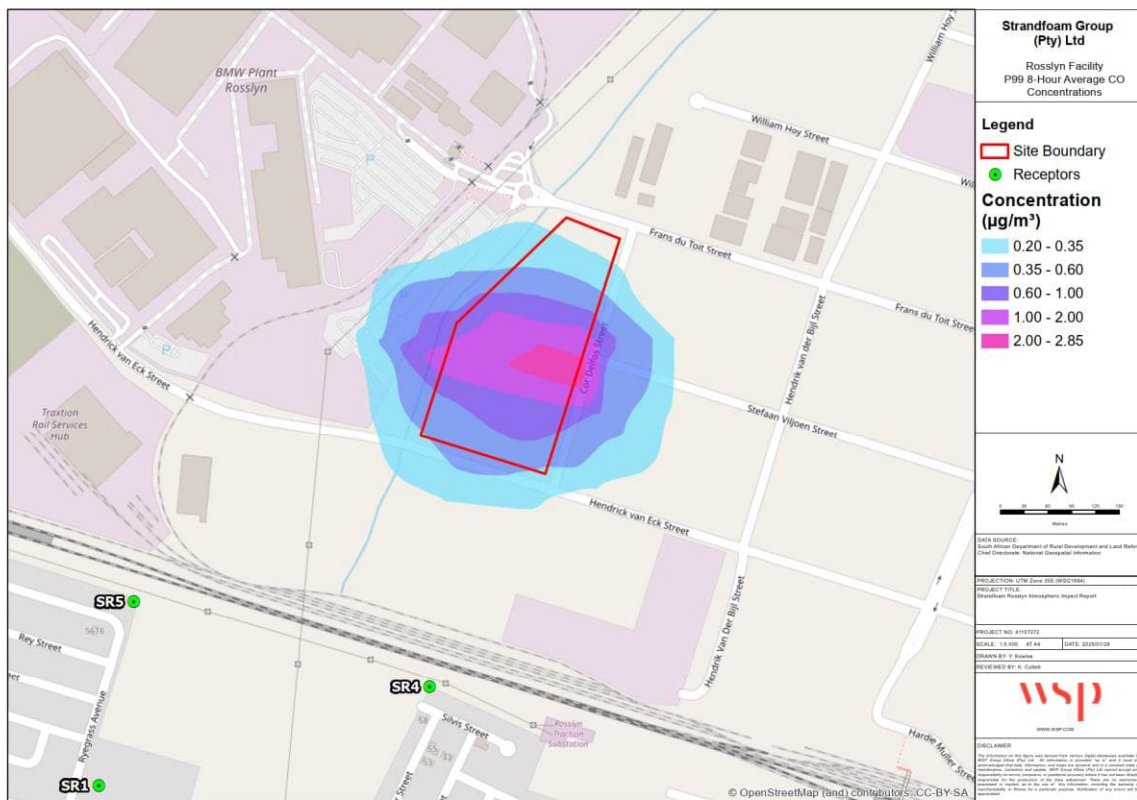


Figure 6-13: P99 8-hour average CO

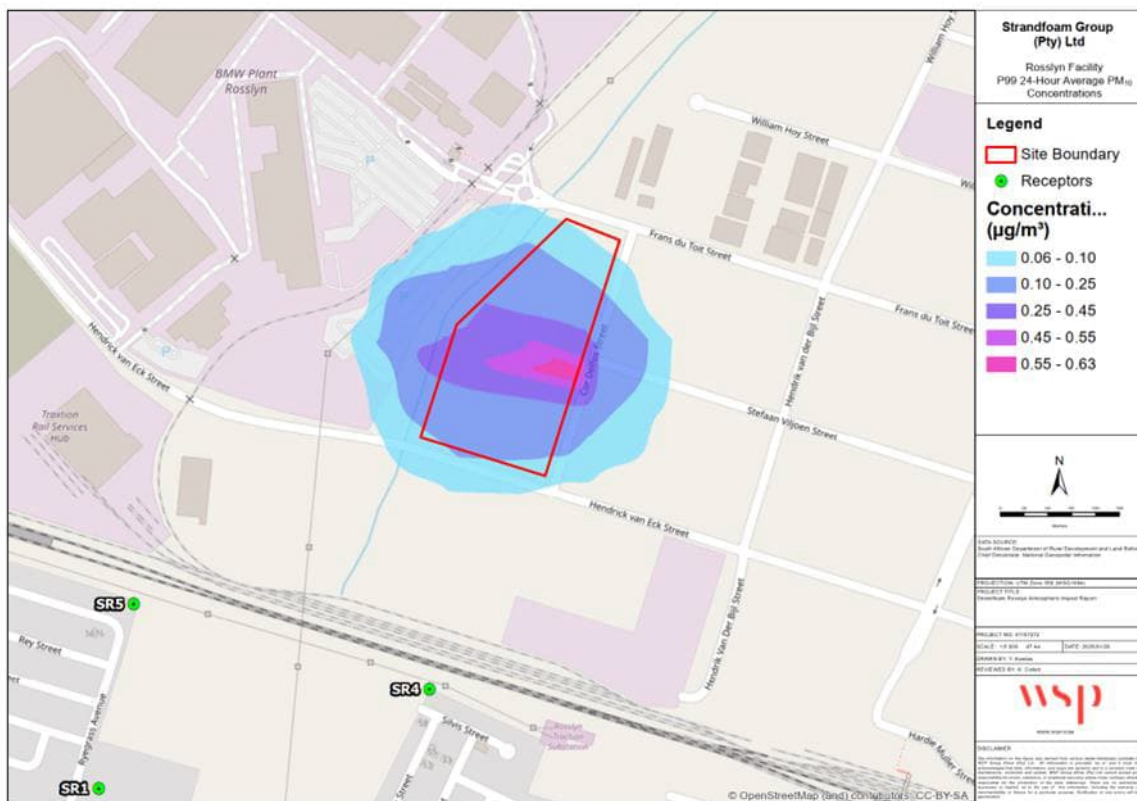


Figure 6-14: P99 24-hour average PM<sub>10</sub>

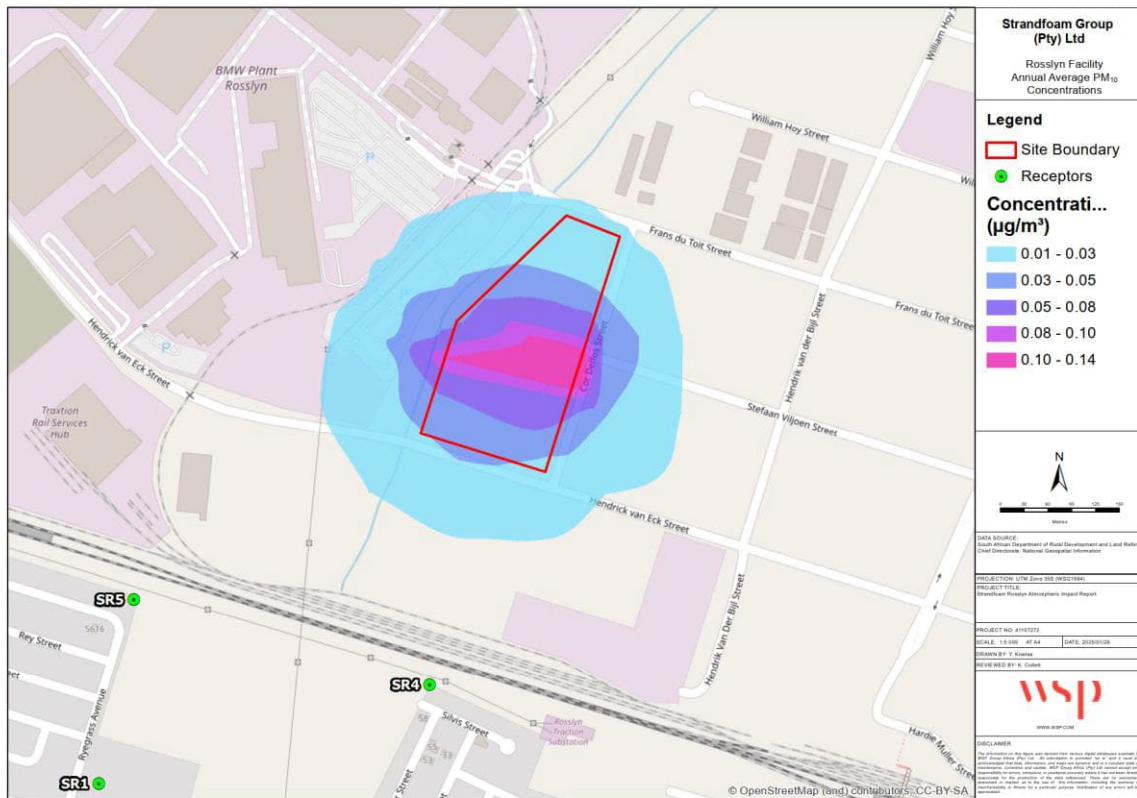


Figure 6-15: Period average PM<sub>10</sub>

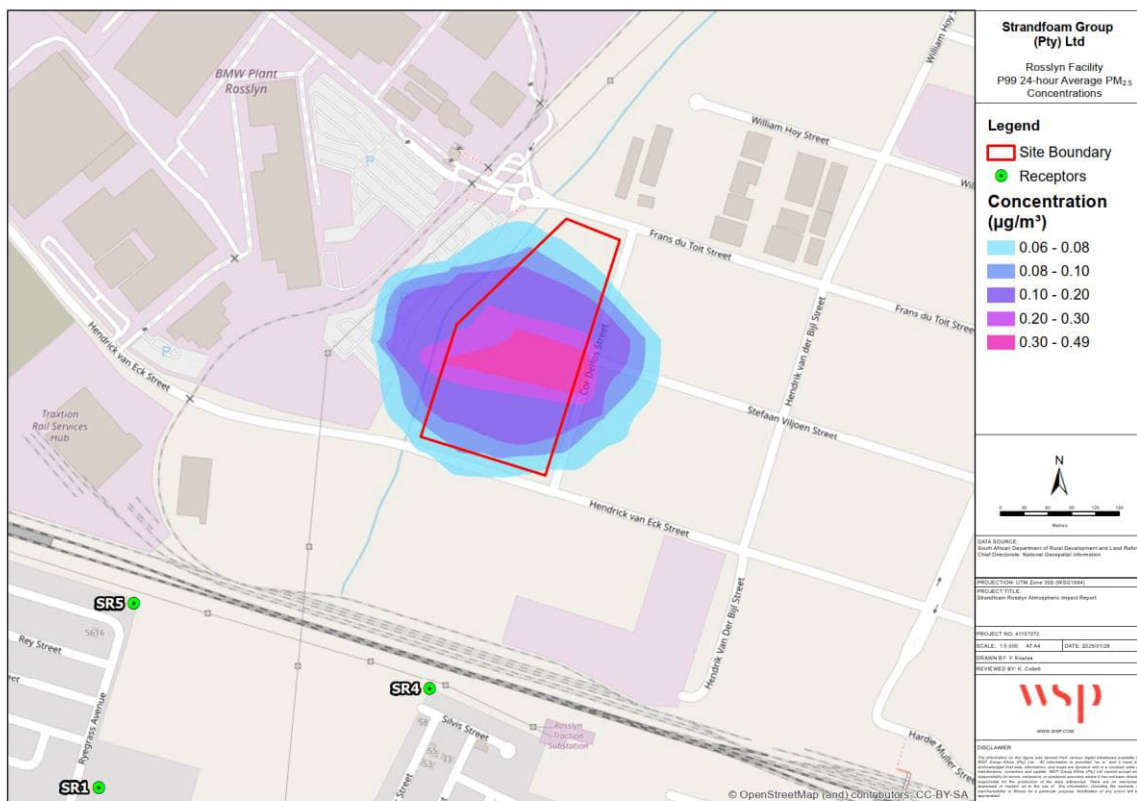


Figure 6-16: P99 24-hour average PM<sub>2.5</sub>



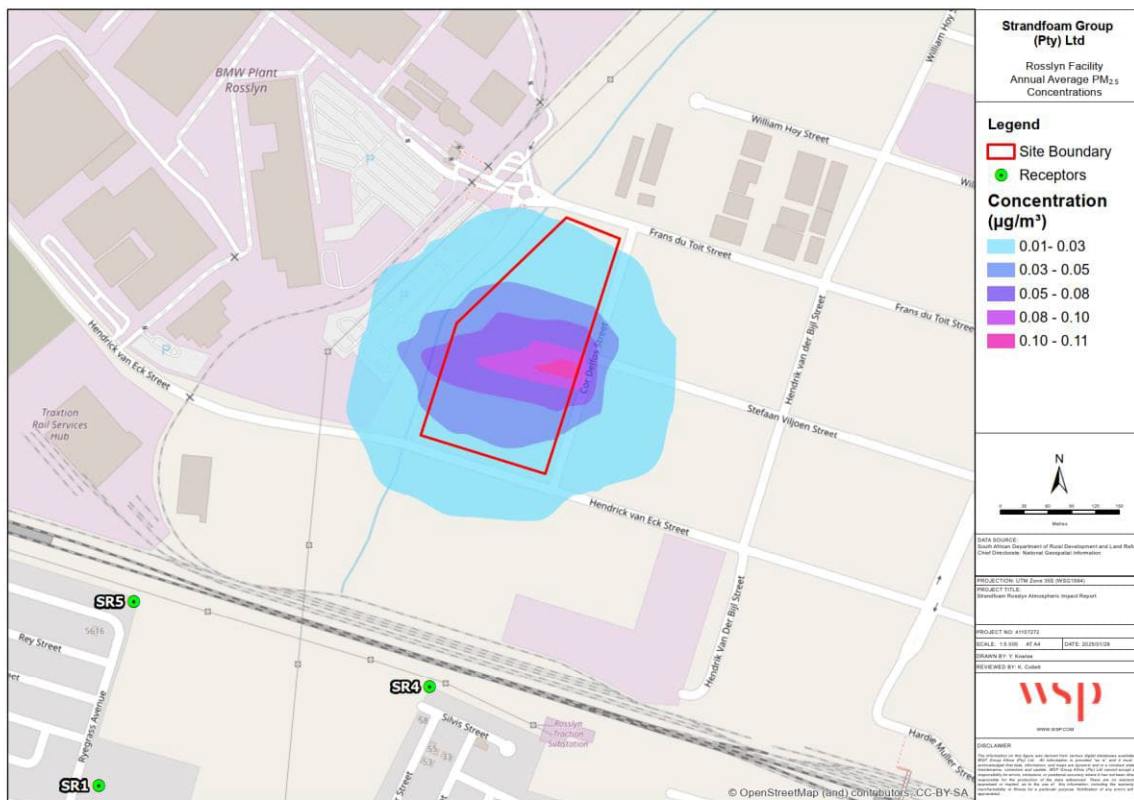


Figure 6-17: Period average PM<sub>2.5</sub>

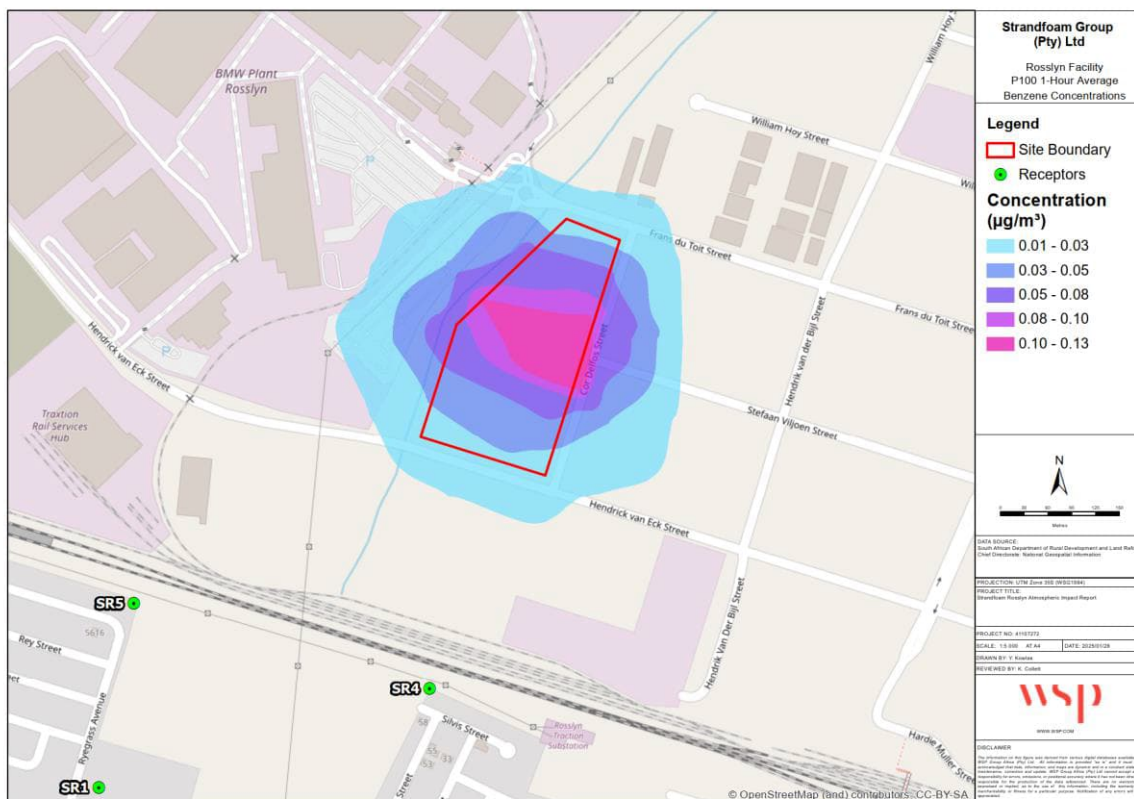


Figure 6-18: P100 1-hour average benzene

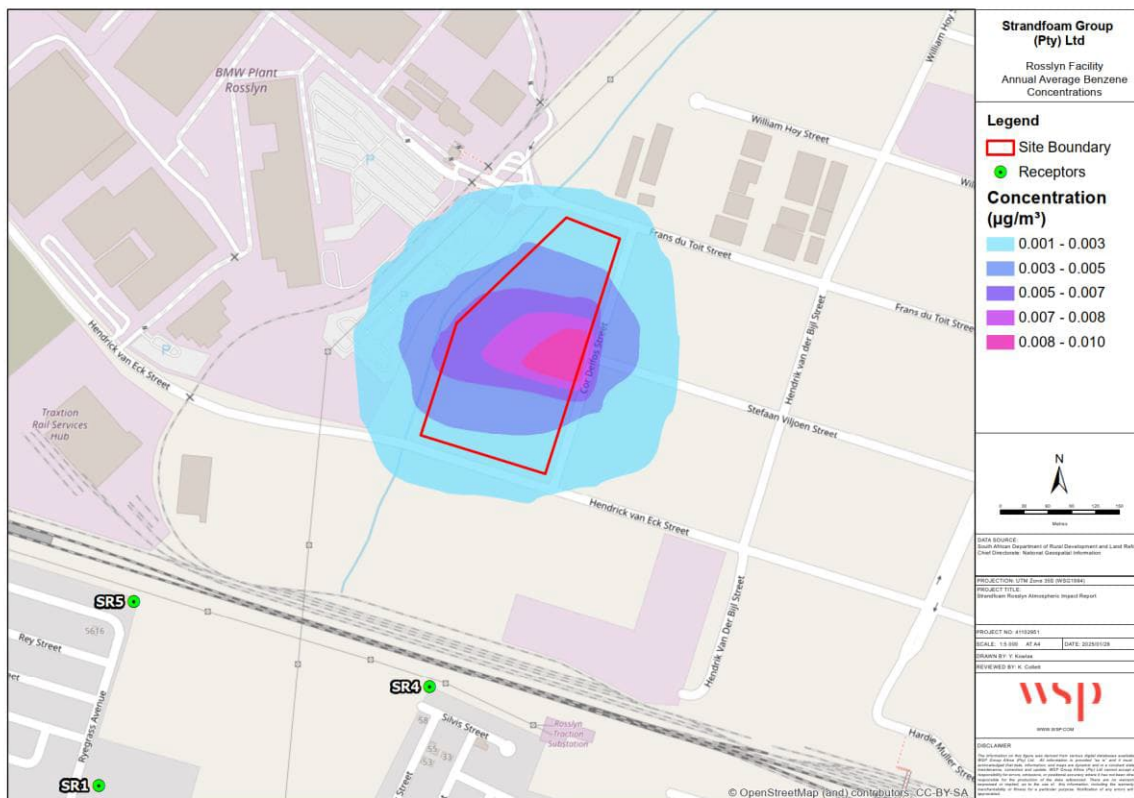


Figure 6-19: Period average benzene

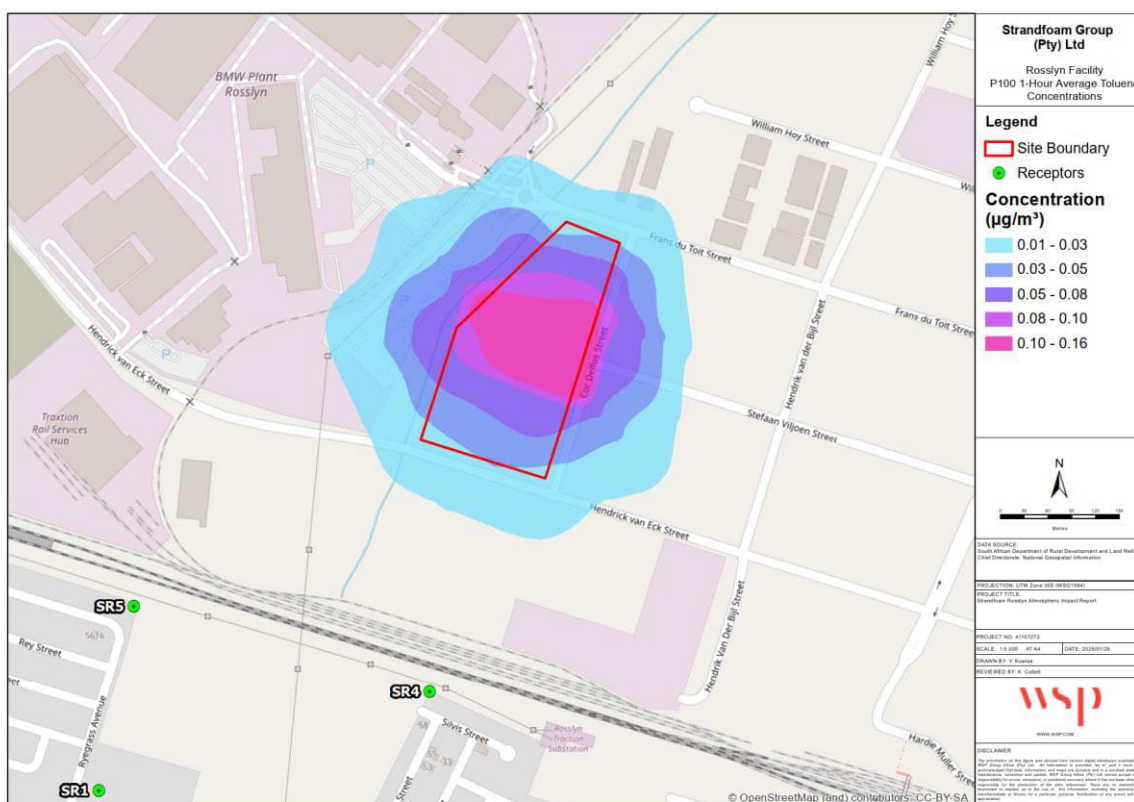


Figure 6-20: P100 1-hour average toluene



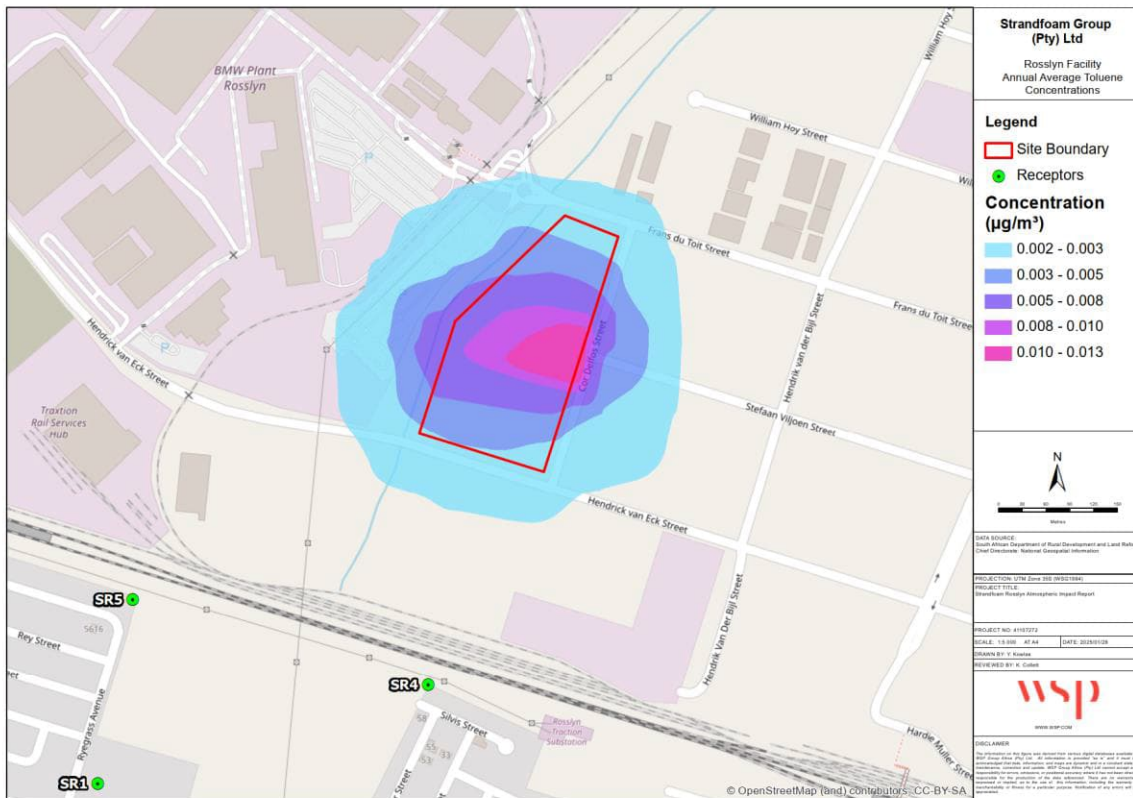


Figure 6-21: Period average toluene

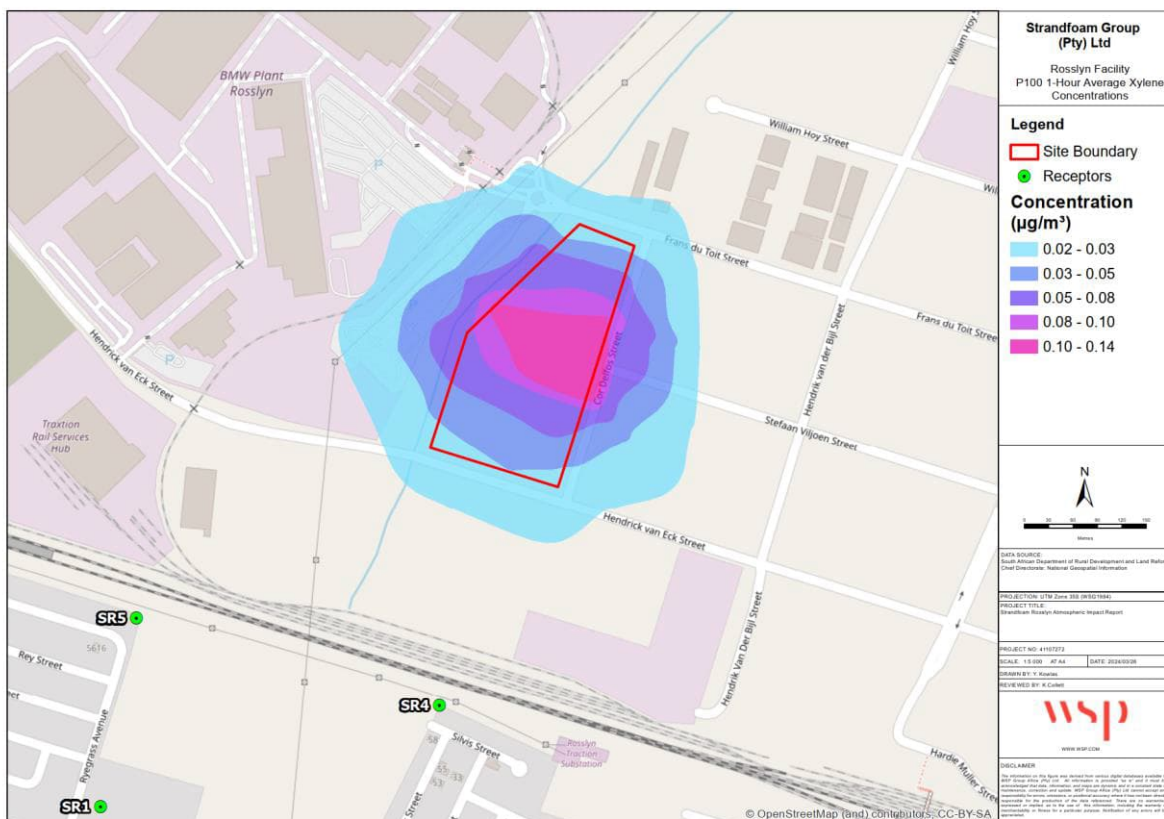


Figure 6-22: P100 1-hour average xylene

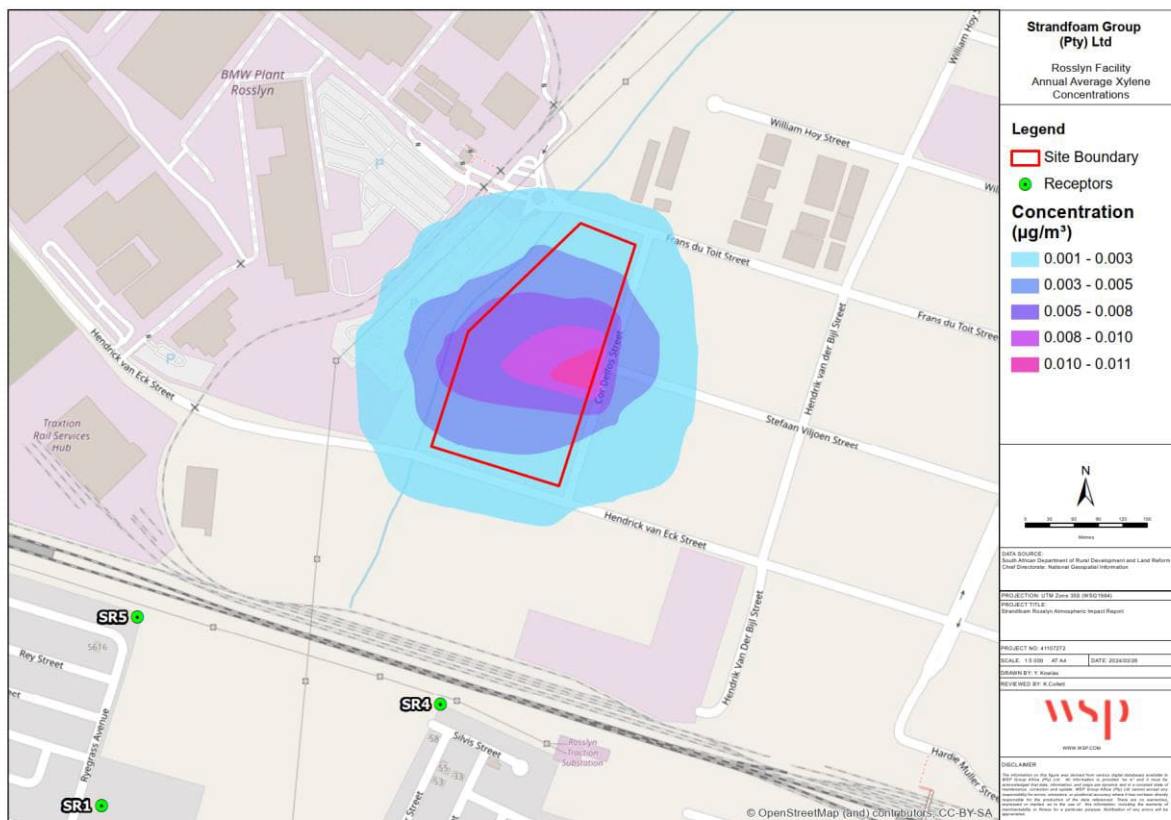


Figure 6-23: Period average xylene

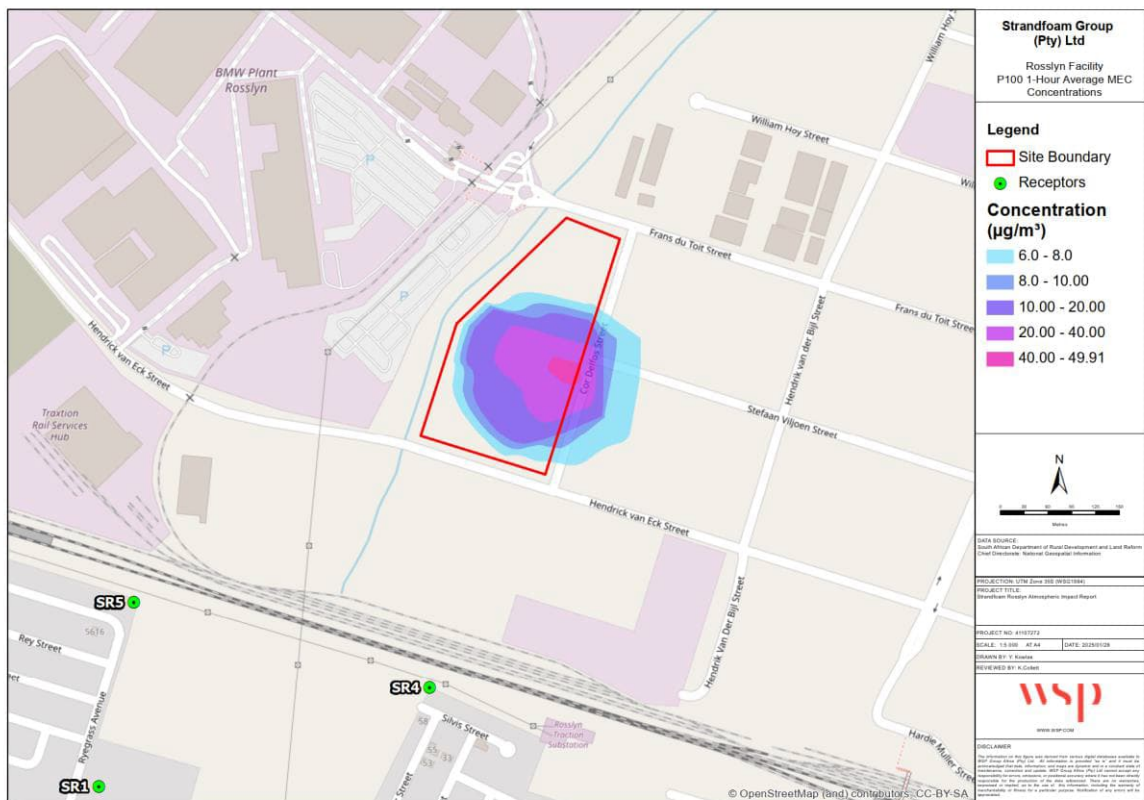


Figure 6-24: P100 1-hour average MEC



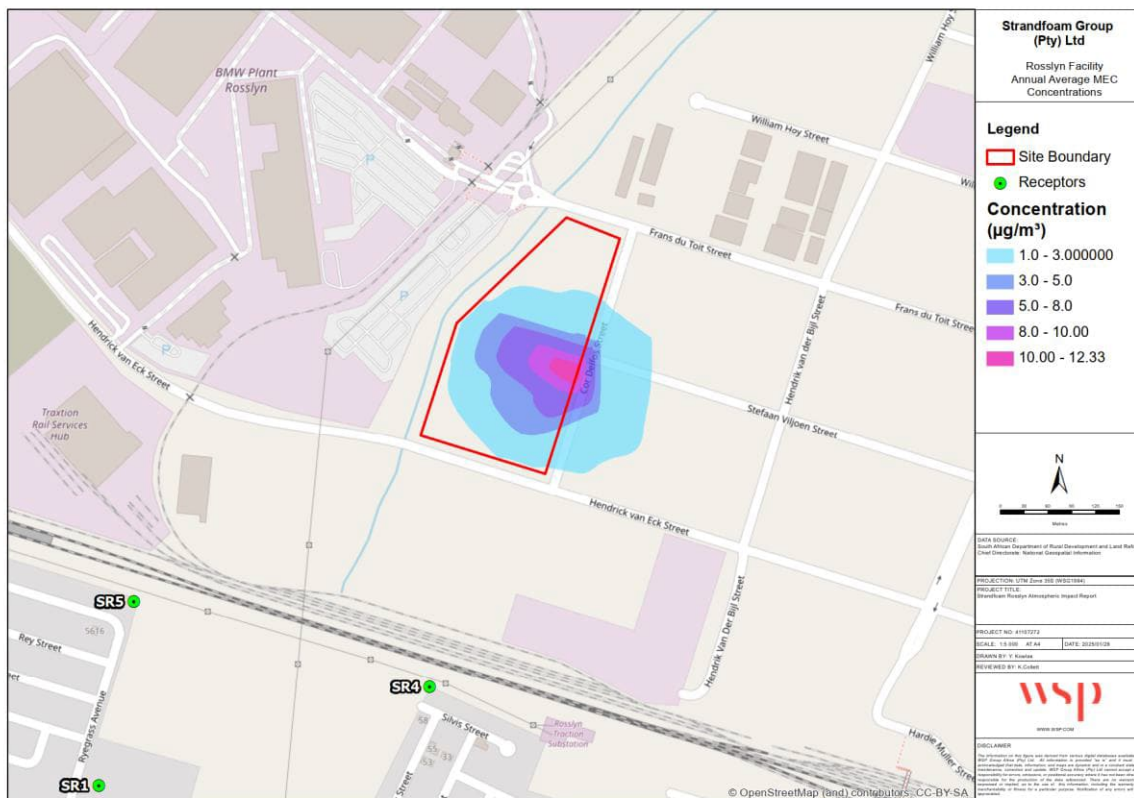


Figure 6-25: Period average MEC

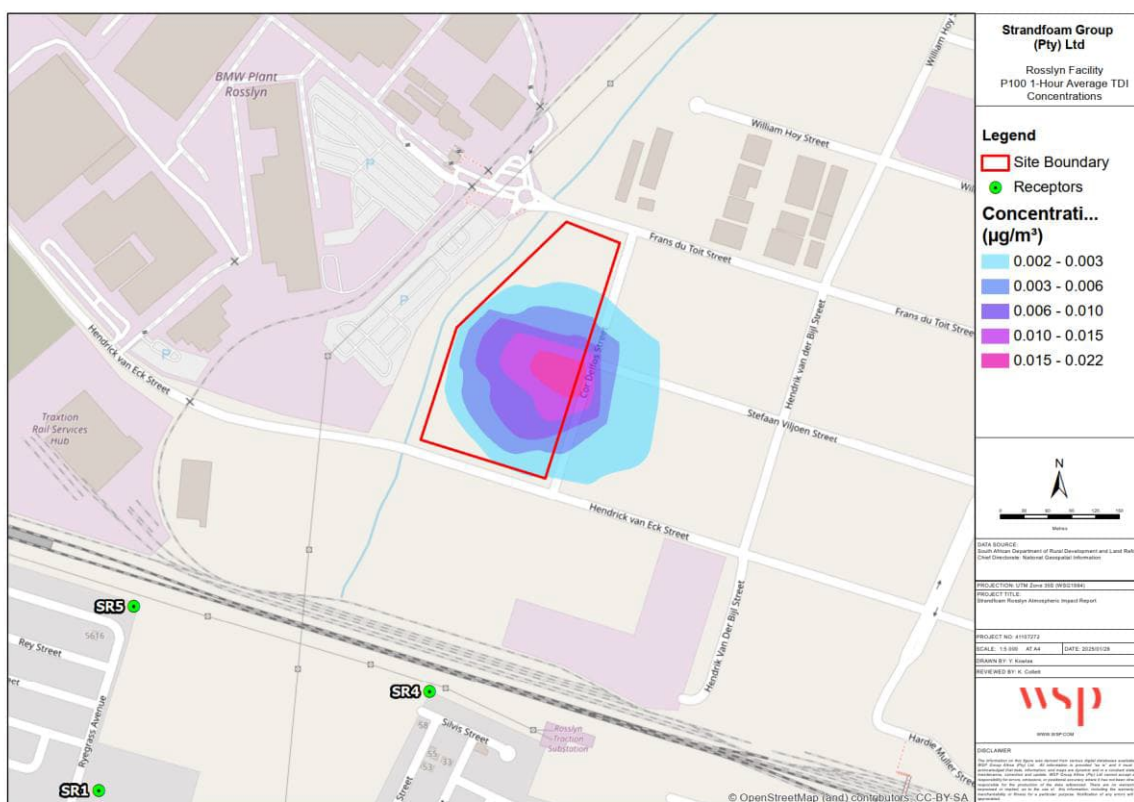


Figure 6-26: P100 1-hour average TDI



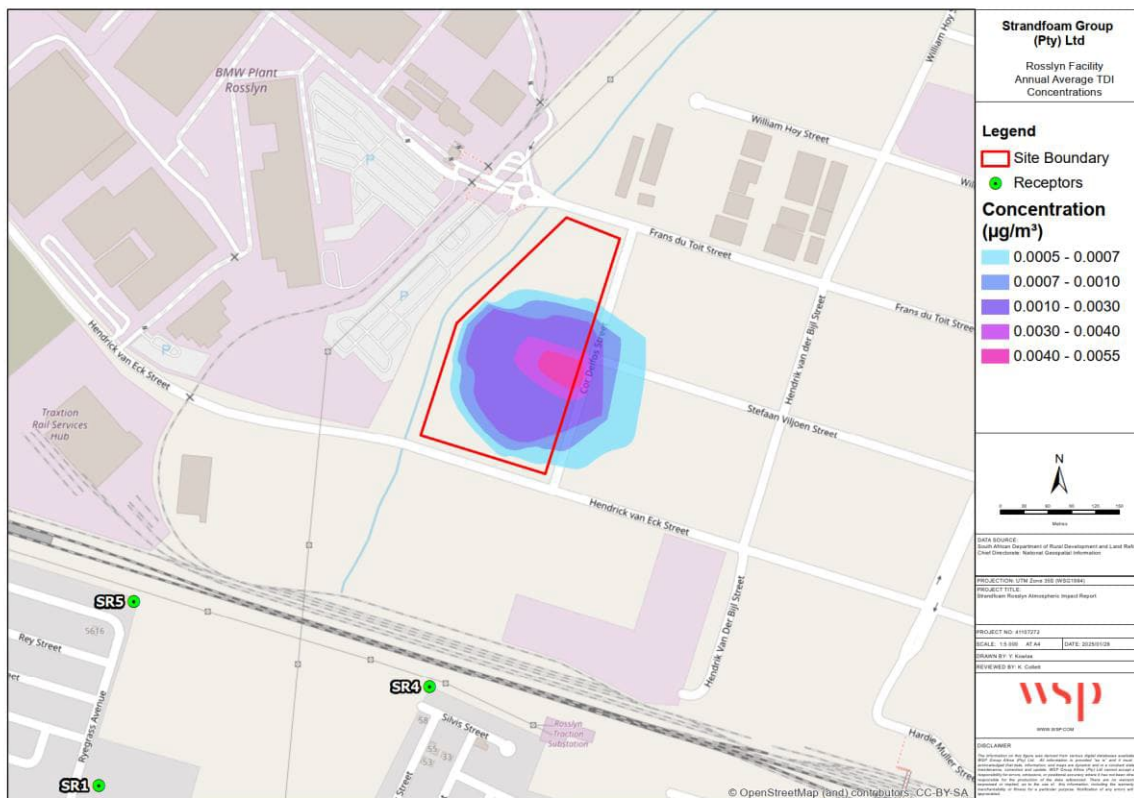


Figure 6-27: Period average TDI

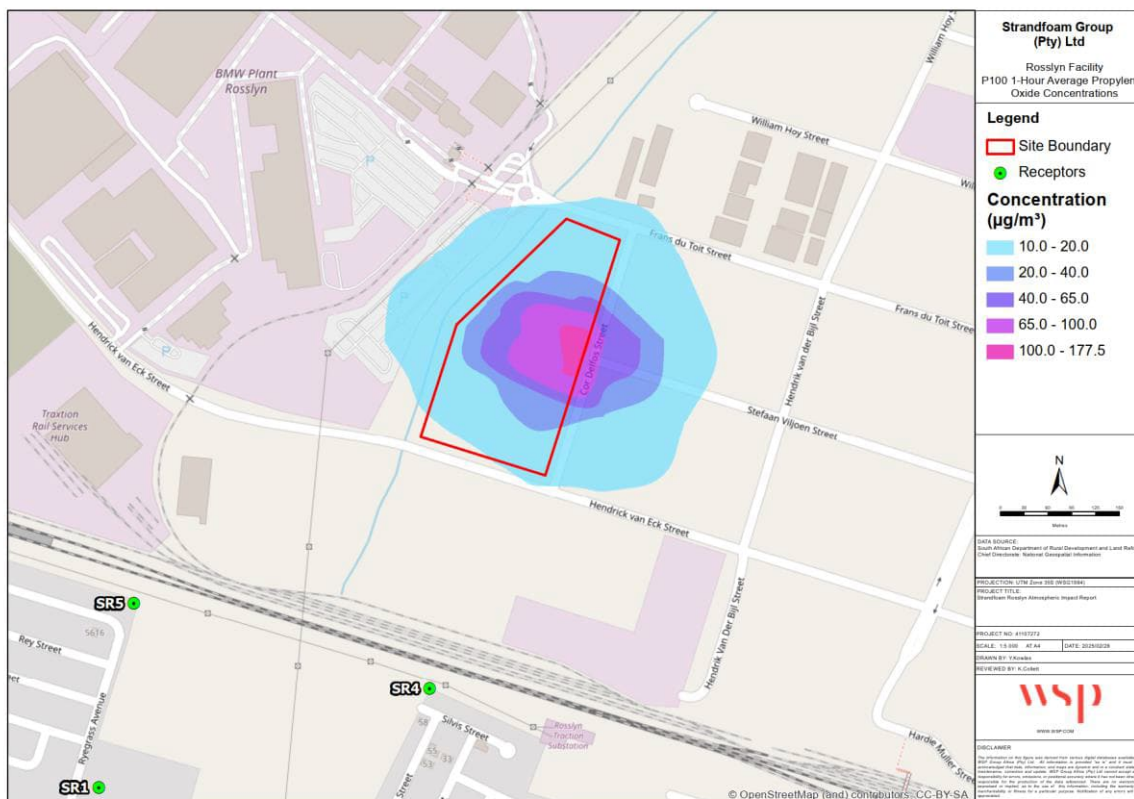


Figure 6-28: P100 1-hour average propylene oxide

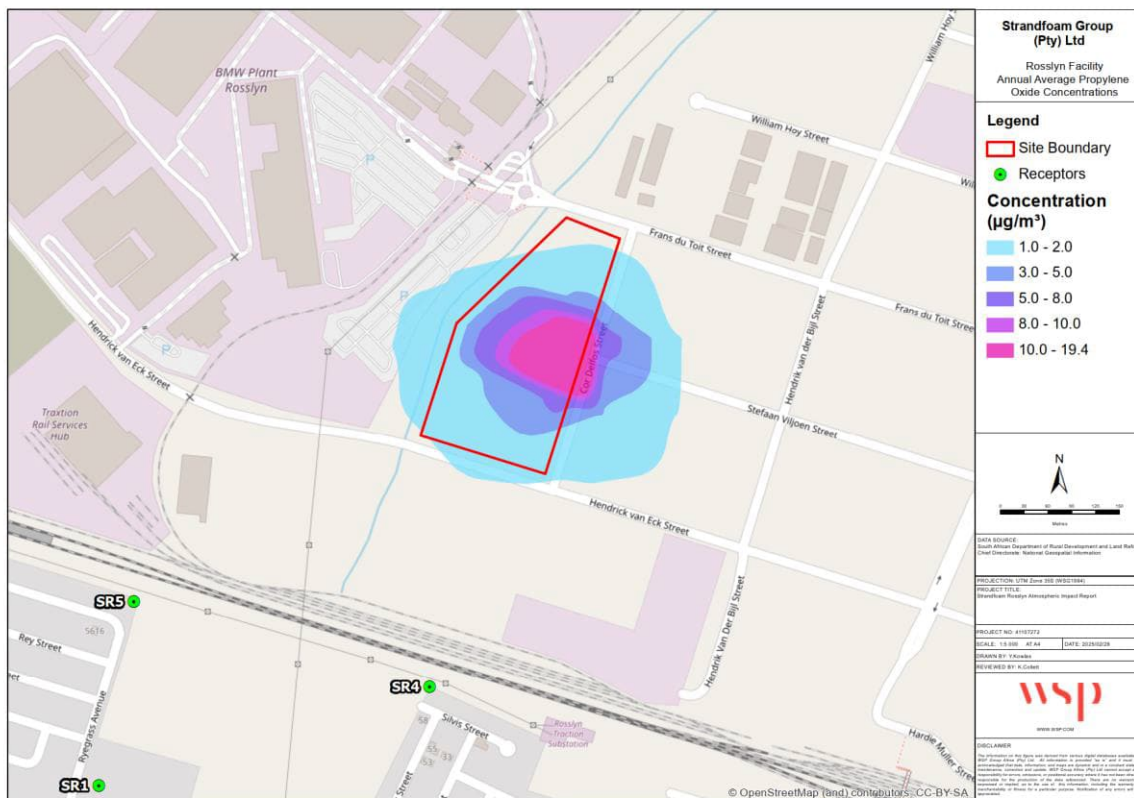


Figure 6-29: Period average propylene oxide

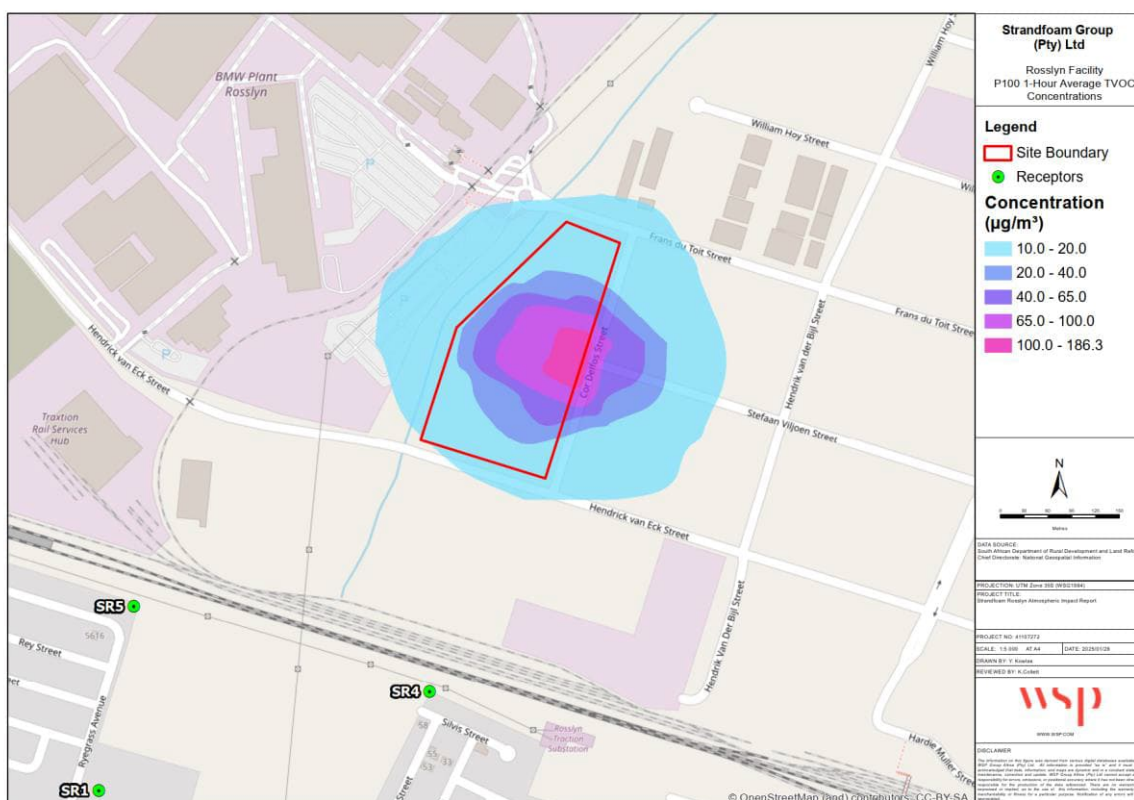
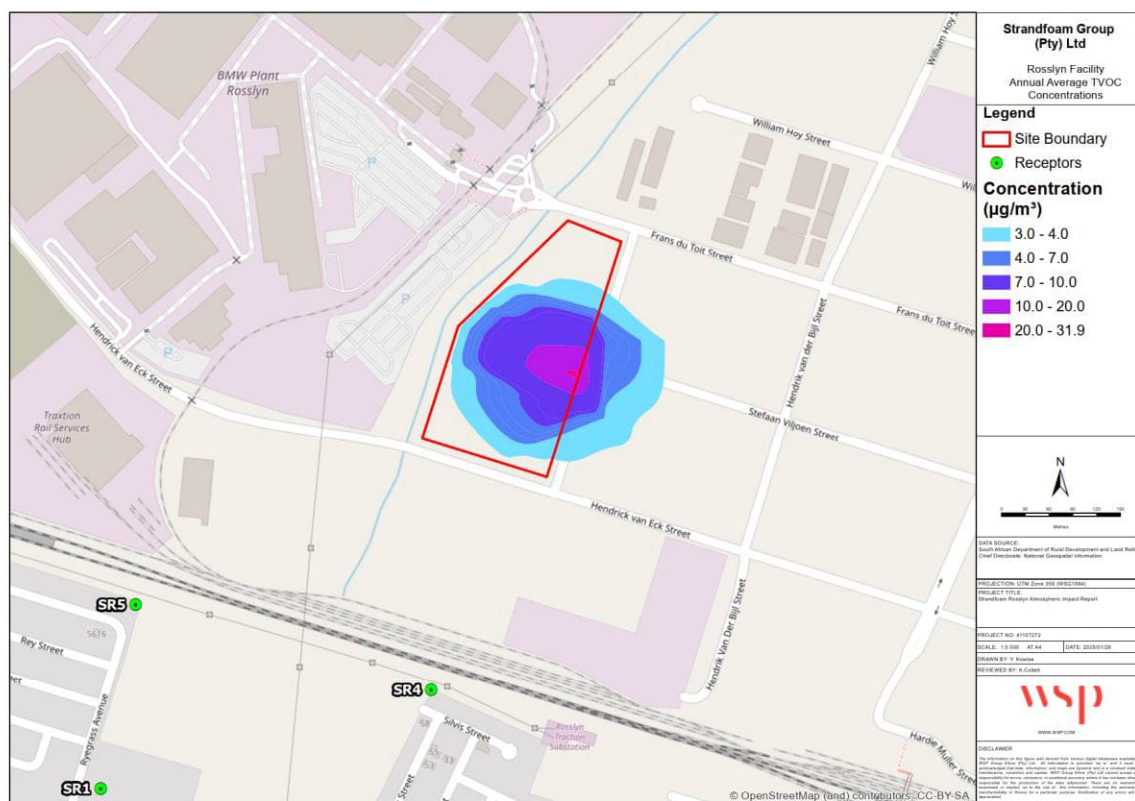


Figure 6-30: P100 1-hour average TVOC



**Figure 6-31: Period average TVOC**

## 6.2 ANALYSIS OF EMISSIONS' IMPACT ON THE ENVIRONMENT

The following sections analyse the potential impacts associated with air pollution on the surrounding environment.

### 6.2.1 EFFECTS ON VEGETATION

Air pollution in South Africa was first identified as a potential threat to vegetation in 1988 (Tyson *et al.*, 1988). The commercial forests of the eastern escarpment were highlighted as a threatened resource due to their proximity to the heavily industrialised Highveld. Marshal *et al.* (1998) also identified concerns around the potential impacts on crop yields on the Highveld. Air pollutants that could impact on vegetation include PM, SO<sub>2</sub>, O<sub>3</sub>, NO<sub>x</sub> and hydrogen fluoride (HF).

The effects of pollution on plants include mottled foliage, 'burning' at leaf tips or margins, twig dieback, stunted growth, premature leaf drop, delayed maturity, abortion or early drop of blossoms, and reduced yield or quality. In general, the visible injury to plants is of three types: (1) collapse of leaf tissue with the development of necrotic patterns, (2) yellowing or other colour changes, and (3) alterations in growth or premature loss of foliage (Sikora and Chappelka, 2004). Factors that govern the extent of damage and the region where air pollution is a problem are (1) type and concentration of pollutants, (2) distance from the source, (3) length of exposure, and (4) meteorological conditions. Other important factors are city size and location, land topography, soil moisture and nutrient supply, maturity of plant tissues, time of year, and species and variety of plants. A soil moisture deficit



or extremes of temperature, humidity, and light often alter a plant's response to an air pollutant (Sikora and Chappelka, 2004).

---

### 6.2.2 EFFECTS ON ANIMALS

Air pollution is a recognized health hazard to domestic animals and wildlife. Industrial air pollutants effect both wild birds and mammals, causing notable decreases in local populations (Newman, 1979). The major effects include direct mortality, debilitating injury and disease, stress, anaemia, and bioaccumulation (Newman, 1979). Certain air pollutants are also known to cause variation in the distribution of certain wildlife species (Schreiber, and Newman, 1988). Animals are typically exposed to air pollution through a) inhalation of gases or small particles, b) ingestion of particles suspended in food or water, or c) absorption of gases through the skin (Burdo, 2018). Soft-bodied invertebrates (such as earthworms), or animals with thin, moist skin (such as amphibians) are the most susceptible to absorption of pollutants. Individual responses to pollutants are dependent on the type of pollutant involved, the duration and time of exposure, and the concentration taken up by the animal (Wong and Candolin, 2015). The individual's age, sex, health, and reproductive condition also determines its response. There is much variability observed between animal classes, species, and even genotypes, in terms of the level of tolerance to a specific pollutant (Wong and Candolin, 2015).

---

## 6.3 ASSUMPTIONS AND LIMITATIONS

Various assumptions were made in the compilation of this AIR. When possible, an environmentally conservative approach was taken to ensure emission rate calculations and model predictions represent a worst-case scenario. The assumptions and limitations underlying the study methodology are as follows:

### GENERAL

- Unless otherwise stated, operational information for the Rosslyn facility was provided by Strandfoam. Any errors, limitations or assumptions inherent in these datasets extend to this study.
- Emission source IDs used in this assessment have been independently assigned by WSP to assist with the interpretation of data and findings presented by this AIR.

### EMISSIONS INVENTORY

#### BOILERS

- The Rosslyn facility currently operates a single boiler (Boiler 1 – Chipfoam 1 & 2) of 0.392 MW capacity, which generates steam during chipfoam production. Strandfoam plans to install an additional boiler of <10 MW in 2025. With the addition of the new boiler (Boiler 2 – Chipfoam 3) the cumulative heat input of all boilers will be < 10MW.
- Emission rates for the Boiler 1 - Chipfoam 1 & 2 and Boiler 2 – Chipfoam 3 were based on a diesel consumption rate of 78,343 litres per year.
- In the absence of emission rates for the Chipfoam boiler, use was made of the NAEIS guidelines emission factor for small boilers with a design capacity of less than 10 MW.

#### STORAGE TANKS

- Emission rates for bulk storage tanks were simulated using the USEPA TANKS 4.0.d emissions estimation model as recommended by the *Modelling Regulations*.

- The TANKS model requires local meteorological input at an annual and monthly resolution. WRF pre-processed data was sourced from Lakes Environmental for use in the TANKS model. This data was utilised as it represented the most complete dataset for all required variables.
- When required, conflicting or missing parameters for storage tanks have been calculated using Client provided tank height and diameter dimensions as follows:
  - Tank working volumes have been calculated based on an assumed maximum liquid height of 90%.
  - Average liquid heights were assumed to be 50% of the maximum liquid height.
  - Net throughput of each tank was based on total product consumption rates, the number of duplicate tanks (applicable to the polyol, TDI and diesel tanks only) and proportional to each tank's calculated working volume.
- Gas exit velocity for diesel (EU026 -EU028 and EU 035) and petrol (EU036) tank vents was assumed to be 0.001 m/s in line with the *Modelling Regulations*.
- EU011 and EU037 are process tanks used solely for decanting drums or intermediate bulk containers. Emissions from such are therefore accounted for in the related storage tanks.
- Tank EU034 is not yet operational, so there is currently no throughput. Additionally, due to the tank's relatively small size compared to other tanks, any potential emissions are expected to be minimal. This tank was not simulated in the dispersion model.
- Tank EU035 turn overs and net throughput was assumed to the same as Tank EU028, based on the same tank design specifications.
- The turnover for Tank EU036 was calculated from the USEPA TANKS 4.0d model.
- Where actual storage tank shell colours are not available in TANKS 4.0d, colour substitutes where applied.
- Where possible, speciated VOCs were modelled for petroleum distillate products (diesel and petrol) using the default speciation profiles preloaded to TANKS.
- No vapour recovery units or emissions control equipment are assumed to be used.
- Melafine was assumed to have the same chemical properties as melamine (Ref. <https://thechemco.com/chemical/melamine/>)
  - Additionally, where a tank stored melafine or CaCO<sub>3</sub>, and polyol, the chemical with the higher vapour pressure was simulated in the TANKS 4.0d model, which in both cases is polyol.

## **REBOND MACHINES**

- Rebond dust extrusion machines as indicated by Strandfoam are planned to be installed in 2026, 2027 and 2028, as such these machines are not assessed in the AIR.
  - Furthermore, during the review by WSP there are no emissions factors available for Rebond machines and as such any related emissions cannot be quantified.

## **EXTRUSION VENTS**

- All extrusion vent information was extracted from the Skyside Test Report: STR003, dated 07 November 2022.

## **DISPERSION MODEL**

- Building downwash effects have been accounted for in the dispersion model using building location and building shape visible on Google Earth.
- Area source dimensions for the outside polyol storage area are based on tank dimensions.

- In line with the *Modelling Regulations*, above ground outdoor storage tanks (where applicable) were simulated as point sources with the vent located centrally.
- Indoor tank emissions were summed and modelled as a volume source.
- Volume source dimensions for indoor raw material storage are based on tank dimensions.
- Variable emission rates have been applied as follows:
  - Storage tanks: Emissions are considered continuous (i.e., 24 hours per day for 365 days per year).
  - Extrusion vents: The polyurethane foam block manufacturing process operates for 1 hour per day over 153 days of the year. As a worst-case assessment, this was run as 1 hour a day (10:00 -11:00) every weekday in the dispersion model.
  - Chipfoam Boilers: The chipfoam block production process operates for 9.5 hours per day over 224 days of the year. This was run as 9.5 hours a day (07:30 – 17:00) every weekday in the dispersion model.

## 7 COMPLAINTS

There have been no air quality related complaints received in the last two years, as confirmed by Strandfoam.

## 8 CURRENT OR PLANNED AIR QUALITY MANAGEMENT INTERVENTIONS

There are currently no planned air quality management interventions for the Rosslyn facility.

## 9 COMPLIANCE AND ENFORCEMENT

There have been no air quality compliance and enforcement actions undertaken against the facility in the last five years.

## 10 ADDITIONAL INFORMATION

There is no additional information to supply in relation to this AIR.



# 11 FORMAL DECLARATIONS

## 11.1 ANNEXURE A: DECLARATION OF ACCURACY OF INFORMATION

### DECLARATION OF ACCURACY OF INFORMATION - APPLICANT

Name of Enterprise: Strandfoam Group (Pty) Ltd

Declaration of accuracy of information provided:

Atmospheric Impact Report in terms of section 30 of the Act.

I, WILLEM HENDRIK VAN DER WESTHUIZEN (duly authorised), declare that the information provided in this atmospheric impact report is, to the best of my knowledge, in all respects factually true and correct. I am aware that the supply of false or misleading information to an air quality officer is a criminal offence in terms of section 51(1)(g) of this Act.

Signed at STRAND on this 12<sup>th</sup> day of FEBRUARY 2025



SIGNATURE

CEO

CAPACITY OF SIGNATORY

---

## 11.2 ANNEXURE B: DECLARATION OF INDEPENDENCE OF PRACTITIONER

---

### DECLARATION OF INDEPENDENCE - PRACTITIONER

---

Name of Practitioner: Yakeen Kowlas

Name of Registration Body: South African Council for Natural Scientific Professions (SACNASP)

Professional Registration No: 155605

Declaration of independence and accuracy of information provided:

Atmospheric Impact Report in terms of Section 30 of the Act.

I, Yakeen Kowlas, declare that I am independent of the applicant. I have the necessary expertise to conduct the assessments required for the report and will perform the work relating the application in an objective manner, even if this results in views and findings that are not favourable to the applicant. I will disclose to the applicant and the air quality officer all material information in my possession that reasonably has or may have the potential of influencing any decision to be taken with respect to the application by the air quality officer, The information provided in this atmospheric impact report is, to the best of my knowledge, in all respects factually true and correct. I am aware that the supply of false or misleading information to an air quality officer is a criminal offence in terms of section 51(1) (g) of this Act.

Signed at Midrand on this 19<sup>th</sup> day of February 2025.



Yakeen Kowlas  
2025.02.19 15:02:04  
+02'00'

---

SIGNATURE

Principal Consultant at WSP

CAPACITY OF SIGNATORY

# 12 REFERENCES

- Australian Government (2021): Lead. Available online at: <https://www.dcceew.gov.au/environment/protection/chemicals-management/lead>.
- Burdo, H., (2018): The Effects of Air Pollution on Animals. Available online at: <https://bizfluent.com/about-5137668-effects-air-pollution-animals.html>
- Department of Environmental Affairs (DEA) (2000): Integrated Pollution and Waste Management Policy for South Africa. *Government Notice No. 2270 in Government Gazette No. 20978*.
- Department of Environmental Affairs (DEA) (2009): National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004), National Ambient Air Quality Standards, *Government Notice No. 1210 in Government Gazette No. 32816*.
- Department of Environmental Affairs (DEA) (2010): List of Activities which result in Atmospheric Emissions which have or may have a significant detrimental effect on the environment, including health, social conditions, economic conditions, ecological conditions or cultural heritage. *Government Notice No.248 in Government Gazette No. 33064*.
- Department of Environmental Affairs (DEA) (2013): List of Activities which result in atmospheric emissions. *Government Notice No. 893 of Government Gazette 36974*.
- Department of Environmental Affairs (DEA) (2014). Regulations Regarding Air Dispersion Modelling *Government Notice No. 533 of Government Gazette No. 37804*.
- Department of Environmental Affairs (DEA) (2018): The 2017 National Framework for Air Quality Management in the Republic of South Africa (No.R.1144 of 2018) *Government Gazette*, 26 October 2018 (No. 41996).
- Department of Environmental Affairs (DEA) (2019): 2<sup>nd</sup> South African Environment Outlook. A report on the state of environment. Executive summary. Department of Environmental Affairs, Pretoria, South Africa.
- Harrison, R.M. and R.E. van Grieken (1998): *Atmospheric Aerosols*. John Wiley: Great Britain.
- Kampa, M. and Castanas, E. (2007): Human health effects of air pollution, *Environmental Pollution* 151 (2008) 362-367, Elsevier.
- Manahan, E. (1991): *Environmental Chemistry*.
- Maroni, M., Seifert, B., Lindvall, T., (1995): *Indoor air quality – a comprehensive reference book*, Elsevier, Amsterdam.
- Newman, J. R. (1979). Effects of industrial air pollution on wildlife. *Biological conservation*, 15(3), 181-190.
- Office of Environmental Health Hazard Assessment (OEHHA) (2015): Air Toxics Hot Spot Program Risk Assessment Guidelines – Guidance Manual for Preparation of Health Risk Assessment. Available online at: <https://oehha.ca.gov/media/downloads/crnrr/2015guidancemanual.pdf>.
- Republic of South Africa (2005): National Environmental Management: Air Quality Act (No. R. 39 of 2004) *Government Gazette*, 24 February 2005 (No. 27318).
- Rudolf, W. (1994): Concentration of air pollutants inside cars driving on highways and in downtown areas. *Science of the Total Environment*, 146, pp 433-444.
- Samaras, Z. and Sorenson, S. (1999): Chapter 5 – Mobile Sources in Urban Air Pollution – European Aspects. Pp. 63-91. J. Fenger, O. Hertel and F. Palmgren (eds). Kluwer Academic Publishers.

- Texas Commission on Environmental Quality (TCEQ) (2017): Effects Screening Levels using in the review of Air Permitting Data. Available online at: [https://www.tceq.texas.gov/toxicology/esl/list\\_main.html](https://www.tceq.texas.gov/toxicology/esl/list_main.html).
- Tyson, P. D., Kruger, F. J., and Louw, C. W. (1988). Atmospheric pollution and its implications in the Eastern Transvaal Highveld. National Scientific Programmes Unit: CSIR.
- Sikora EJ, Chappelka AH. 2004. Air Pollution Damage to Plants. Alabama Cooperative Extension System. Available online at: [www.aces.edu](http://www.aces.edu).
- United States Environmental Protection Agency (USEPA) (2012): Health effects of Hazardous Air Pollutants - Benzene. Available online at: [www.epa.gov/airtoxics](http://www.epa.gov/airtoxics).
- United States Environmental Protection Agency (USEPA) (2023): Environmental Issues of Concern for Urban Communities: Resources. Available online at: <https://www.epa.gov/newenglandhc/environmental-issues-concern-urban-communities-resources>.
- World Health Organisation (WHO) (2000): Ambient Air Quality Guidelines for Europe. Available online at: [http://www.euro.who.int/data/assets/pdf\\_file/0005/74732/E71922.pdf](http://www.euro.who.int/data/assets/pdf_file/0005/74732/E71922.pdf). Subsequently updated in:
  - 2005: WHO Air quality guidelines for particulate matter, ozone, nitrogen dioxide and sulfur dioxide. Available online at: [http://apps.who.int/iris/bitstream/handle/10665/69477/WHO\\_SDE\\_PHE\\_OEH\\_06.02\\_eng.pdf;jsessionid=1120BCE96A81BF3406B2D468337E283D?sequence=1](http://apps.who.int/iris/bitstream/handle/10665/69477/WHO_SDE_PHE_OEH_06.02_eng.pdf;jsessionid=1120BCE96A81BF3406B2D468337E283D?sequence=1)
  - 2021: WHO Global Air Quality Guidelines. Available online at: <https://iris.who.int/bitstream/handle/10665/345329/9789240034228-eng.pdf?sequence=1>.
- Wong, B.B.M. and Candolin, U. (2015): Behavioral Responses to Changing Environments, Behavioral Ecology, 26 (3), 665–673. Available online at: <https://doi.org/10.1093/beheco/aru>.

# APPENDIX

## A TANKS MODEL OUTPUTS



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |                            |
|----------------------|----------------------------|
| User Identification: | GP_01                      |
| City:                | Rosslyn                    |
| State:               | Gauteng                    |
| Company:             | Strandfoam Rosslyn         |
| Type of Tank:        | Horizontal Tank            |
| Description:         | Ladderberg Poly 1-6 Polyol |

**Tank Dimensions**

|                            |           |
|----------------------------|-----------|
| Shell Length (ft):         | 17.81     |
| Diameter (ft):             | 7.61      |
| Volume (gallons):          | 5 748.38  |
| Turnovers:                 | 3.00      |
| Net Throughput(gal/yr):    | 17 245.14 |
| Is Tank Heated (y/n):      | N         |
| Is Tank Underground (y/n): | N         |

**Paint Characteristics**

|                    |                   |
|--------------------|-------------------|
| Shell Color/Shade: | Aluminum/Specular |
| Shell Condition    | Good              |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meterological Data used in Emissions Calculations: Rosslyn, Gauteng (Avg Atmospheric Pressure = 12.7 psia)



TANKS 4.0.9d  
Emissions Report - Detail Format  
Liquid Contents of Storage Tank

GP\_01 - Horizontal Tank  
Rosslyn, Gauteng

| Mixture/Component | Month | Daily Liquid Surf. Temperature (deg F) |       |       | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) |        |        | Vapor Mol. Weight | Liquid Mass Fract. | Vapor Mass Fract. | Mol. Weight | Basis for Vapor Pressure Calculations |
|-------------------|-------|----------------------------------------|-------|-------|--------------------------|-----------------------|--------|--------|-------------------|--------------------|-------------------|-------------|---------------------------------------|
|                   |       | Avg.                                   | Min.  | Max.  |                          | Avg.                  | Min.   | Max.   |                   |                    |                   |             |                                       |
| Polyol            | Aug   | 74,75                                  | 62,93 | 86,57 | 69,90                    | 0,1987                | 0,1160 | 0,2900 | 58,0419           |                    |                   | 3 000,00    | Option 1: VP70 = ,11603 VP80 = ,29    |

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Detail Calculations (AP-42)**

**GP\_01 - Horizontal Tank**  
**Rosslyn, Gauteng**

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| <b>Annual Emission Calculations</b>                                |             |
| Standing Losses (lb):                                              | 36.5343     |
| Vapor Space Volume (cu ft):                                        | 515.9688    |
| Vapor Density (lb/cu ft):                                          | 0.0020      |
| Vapor Space Expansion Factor:                                      | 0.0976      |
| Vented Vapor Saturation Factor:                                    | 0.9615      |
| <b>Tank Vapor Space Volume:</b>                                    |             |
| Vapor Space Volume (cu ft):                                        | 515.9688    |
| Tank Diameter (ft):                                                | 7.6100      |
| Effective Diameter (ft):                                           | 13.1398     |
| Vapor Space Outage (ft):                                           | 3.8050      |
| Tank Shell Length (ft):                                            | 17.8100     |
| <b>Vapor Density</b>                                               |             |
| Vapor Density (lb/cu ft):                                          | 0.0020      |
| Vapor Molecular Weight (lb/lb-mole):                               | 58.0419     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 534.4227    |
| Daily Average Ambient Temp. (deg. F):                              | 68.5600     |
| Ideal Gas Constant R (psia cuft / (lb-mol-deg R)):                 | 10.731      |
| Liquid Bulk Temperature (deg. R):                                  | 529.5700    |
| Tank Paint Solar Absorptance (Shell):                              | 0.3900      |
| Daily Total Solar Insulation Factor (Btu/sqft day):                | 1 766.4200  |
| <b>Vapor Space Expansion Factor</b>                                |             |
| Vapor Space Expansion Factor:                                      | 0.0976      |
| Daily Vapor Temperature Range (deg. R):                            | 47.2757     |
| Daily Vapor Pressure Range (psia):                                 | 0.1740      |
| Breather Vent Press. Setting Range(psia):                          | 0.0600      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 0.1160      |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 0.2900      |
| Daily Avg. Liquid Surface Temp. (deg R):                           | 534.4227    |
| Daily Min. Liquid Surface Temp. (deg R):                           | 522.6038    |
| Daily Max. Liquid Surface Temp. (deg R):                           | 546.2417    |
| Daily Ambient Temp. Range (deg. R):                                | 38.8700     |
| <b>Vented Vapor Saturation Factor</b>                              |             |
| Vented Vapor Saturation Factor:                                    | 0.9615      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Vapor Space Outage (ft):                                           | 3.8050      |
| <b>Working Losses (lb):</b>                                        |             |
| Vapor Molecular Weight (lb/lb-mole):                               | 4.7357      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 58.0419     |
| Annual Net Throughput (gall/yr.):                                  | 0.1987      |
| Annual Turnovers:                                                  | 17 245.1400 |
| Turnover Factor:                                                   | 3.0000      |
| Tank Diameter (ft):                                                | 1.0000      |
| Working Loss Product Factor:                                       | 7.6100      |
|                                                                    | 1.0000      |
| <b>Total Losses (lb):</b>                                          |             |
|                                                                    | 40.2700     |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: Annual**

**GP\_01 - Horizontal Tank**  
**Rosslyn, Gauteng**

|            | Losses(lbs)  |                |                 |
|------------|--------------|----------------|-----------------|
| Components | Working Loss | Breathing Loss | Total Emissions |
| Polyol     | 4.74         | 35.53          | 40.27           |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |                                 |
|----------------------|---------------------------------|
| User Identification: | GP_02                           |
| City:                | Rosslyn                         |
| State:               | Gauteng                         |
| Company:             | Strandfoam Rosslyn              |
| Type of Tank:        | Horizontal Tank                 |
| Description:         | Laaderberg Filla CaCO3 & Polyol |

**Tank Dimensions**

|                            |           |
|----------------------------|-----------|
| Shell Length (ft):         | 18.04     |
| Diameter (ft):             | 7.61      |
| Volume (gallons):          | 5 822.35  |
| Turnovers:                 | 16.50     |
| Net Throughput(gal/yr):    | 96 068.78 |
| Is Tank Heated (y/n):      | N         |
| Is Tank Underground (y/n): | N         |

**Paint Characteristics**

|                    |                   |
|--------------------|-------------------|
| Shell Color/Shade: | Aluminum/Specular |
| Shell Condition    | Good              |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meterological Data used in Emissions Calculations: Rosslyn, Gauteng (Avg Atmospheric Pressure = 12.7 psia)



TANKS 4.0.9d  
Emissions Report - Detail Format  
Liquid Contents of Storage Tank

GP\_02 - Horizontal Tank  
Rosslyn, Gauteng

| Mixture/Component | Month | Daily Liquid Surf. Temperature (deg F) |       |       | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) |        |        | Vapor Mol. Weight | Liquid Mass Fract. | Vapor Mass Fract. | Mol. Weight | Basis for Vapor Pressure Calculations |
|-------------------|-------|----------------------------------------|-------|-------|--------------------------|-----------------------|--------|--------|-------------------|--------------------|-------------------|-------------|---------------------------------------|
|                   |       | Avg.                                   | Min.  | Max.  |                          | Avg.                  | Min.   | Max.   |                   |                    |                   |             |                                       |
| Polyol            | ALL   | 74,75                                  | 62,93 | 86,57 | 69,90                    | 0,1987                | 0,1160 | 0,2900 | 58,0419           |                    |                   | 3 000,00    | Option 1: VP70 = ,11603 VP80 = ,29    |

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Detail Calculations (AP-42)**

**GP\_02 - Horizontal Tank**  
**Rosslyn, Gauteng**

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| <b>Annual Emission Calculations</b>                                |             |
| Standing Losses (lb):                                              | 35.9932     |
| Vapor Space Volume (cu ft):                                        | 522.6321    |
| Vapor Density (lb/cu ft):                                          | 0.0020      |
| Vapor Space Expansion Factor:                                      | 0.0976      |
| Vented Vapor Saturation Factor:                                    | 0.9615      |
| <b>Tank Vapor Space Volume:</b>                                    |             |
| Vapor Space Volume (cu ft):                                        | 522.6321    |
| Tank Diameter (ft):                                                | 7.6100      |
| Effective Diameter (ft):                                           | 13.2244     |
| Vapor Space Outage (ft):                                           | 3.8050      |
| Tank Shell Length (ft):                                            | 18.0400     |
| <b>Vapor Density</b>                                               |             |
| Vapor Density (lb/cu ft):                                          | 0.0020      |
| Vapor Molecular Weight (lb/lb-mole):                               | 58.0419     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 534.4227    |
| Daily Average Ambient Temp. (deg. F):                              | 68.5600     |
| Ideal Gas Constant R (psia cuft / (lb-mol-deg R)):                 | 10.731      |
| Liquid Bulk Temperature (deg. R):                                  | 529.5700    |
| Tank Paint Solar Absorptance (Shell):                              | 0.3900      |
| Daily Total Solar Insulation Factor (Btu/sqft day):                | 1 766.4200  |
| <b>Vapor Space Expansion Factor</b>                                |             |
| Vapor Space Expansion Factor:                                      | 0.0976      |
| Daily Vapor Temperature Range (deg. R):                            | 47.2757     |
| Daily Vapor Pressure Range (psia):                                 | 0.1740      |
| Breather Vent Press. Setting Range(psia):                          | 0.0600      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 0.1160      |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 0.2900      |
| Daily Avg. Liquid Surface Temp. (deg R):                           | 534.4227    |
| Daily Min. Liquid Surface Temp. (deg R):                           | 522.6038    |
| Daily Max. Liquid Surface Temp. (deg R):                           | 546.2417    |
| Daily Ambient Temp. Range (deg. R):                                | 38.8700     |
| <b>Vented Vapor Saturation Factor</b>                              |             |
| Vented Vapor Saturation Factor:                                    | 0.9615      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Vapor Space Outage (ft):                                           | 3.8050      |
| <b>Working Losses (lb):</b>                                        |             |
| Working Losses (lb):                                               | 26.3816     |
| Vapor Molecular Weight (lb/lb-mole):                               | 58.0419     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Annual Net Throughput (gall/yr.):                                  | 96 068.7750 |
| Annual Turnovers:                                                  | 16.5000     |
| Turnover Factor:                                                   | 1.0000      |
| Tank Diameter (ft):                                                | 7.6100      |
| Working Loss Product Factor:                                       | 1.0000      |
| <b>Total Losses (lb):</b>                                          |             |
| Total Losses (lb):                                                 | 62.3748     |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: Annual**

**GP\_02 - Horizontal Tank**  
**Rosslyn, Gauteng**

|            | Losses(lbs)  |                |                 |
|------------|--------------|----------------|-----------------|
| Components | Working Loss | Breathing Loss | Total Emissions |
| Polyol     | 26.38        | 35.99          | 62.37           |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |                          |
|----------------------|--------------------------|
| User Identification: | GP_03                    |
| City:                | Rosslyn                  |
| State:               | Gauteng                  |
| Company:             | Strandfoam Rosslyn       |
| Type of Tank:        | Vertical Fixed Roof Tank |
| Description:         | Annamarie 9-11 Polyol    |

**Tank Dimensions**

|                          |           |
|--------------------------|-----------|
| Shell Height (ft):       | 13.78     |
| Diameter (ft):           | 12.80     |
| Liquid Height (ft) :     | 12.40     |
| Avg. Liquid Height (ft): | 6.20      |
| Volume (gallons):        | 11 930.01 |
| Turnovers:               | 3.00      |
| Net Throughput(gal/yr):  | 35 790.03 |
| Is Tank Heated (y/n):    | N         |

**Paint Characteristics**

|                    |            |
|--------------------|------------|
| Shell Color/Shade: | Gray/Light |
| Shell Condition    | Good       |
| Roof Color/Shade:  | Gray/Light |
| Roof Condition:    | Good       |

**Roof Characteristics**

|                         |       |
|-------------------------|-------|
| Type:                   | Dome  |
| Height (ft)             | 0.00  |
| Radius (ft) (Dome Roof) | 12.80 |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meteorological Data used in Emissions Calculations: Rosslyn, Gauteng (Avg Atmospheric Pressure = 12.7 psia)

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Liquid Contents of Storage Tank**

**GP\_03 - Vertical Fixed Roof Tank**  
**Rosslyn, Gauteng**

| Mixture/Component | Month | Daily Liquid Surf. Temperature (deg F) |       |       | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) |        |        | Vapor Mol. Weight. | Liquid Mass Fract. | Vapor Mass Fract. | Mol. Weight | Basis for Vapor Pressure Calculations |
|-------------------|-------|----------------------------------------|-------|-------|--------------------------|-----------------------|--------|--------|--------------------|--------------------|-------------------|-------------|---------------------------------------|
|                   |       | Avg.                                   | Min.  | Max.  |                          | Avg.                  | Min.   | Max.   |                    |                    |                   |             |                                       |
| Polyol            | ALL   | 77.35                                  | 63.68 | 91.02 | 70.80                    | 0.2439                | 0.1160 | 0.2900 | 58.0419            |                    |                   | 3 000.00    | Option 1: VP70 = .11603 VP80 = .29    |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Detail Calculations (AP-42)**

**GP\_03 - Vertical Fixed Roof Tank**  
**Rosslyn, Gauteng**

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| <b>Annual Emission Calculations</b>                                |             |
| Standing Losses (lb):                                              | 97.6428     |
| Vapor Space Volume (cu ft):                                        | 1 088.3669  |
| Vapor Density (lb/cu ft):                                          | 0.0025      |
| Vapor Space Expansion Factor:                                      | 0.1110      |
| Vented Vapor Saturation Factor:                                    | 0.9014      |
| <b>Tank Vapor Space Volume:</b>                                    |             |
| Vapor Space Volume (cu ft):                                        | 1 088.3669  |
| Tank Diameter (ft):                                                | 12.8000     |
| Vapor Space Outage (ft):                                           | 8.4580      |
| Tank Shell Height (ft):                                            | 13.7800     |
| Average Liquid Height (ft):                                        | 6.2000      |
| Roof Outage (ft):                                                  | 0.8780      |
| <b>Roof Outage (Dome Roof)</b>                                     |             |
| Roof Outage (ft):                                                  | 0.8780      |
| Dome Radius (ft):                                                  | 12.8000     |
| Shell Radius (ft):                                                 | 6.4000      |
| <b>Vapor Density</b>                                               |             |
| Vapor Density (lb/cu ft):                                          | 0.0025      |
| Vapor Molecular Weight (lb/lb-mole):                               | 58.0419     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.2439      |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 537.0199    |
| Daily Average Ambient Temp. (deg. F):                              | 68.5600     |
| Ideal Gas Constant R (psia cuft / (lb-mole-deg R)):                | 10.731      |
| Liquid Bulk Temperature (deg. R):                                  | 530.4700    |
| Tank Paint Solar Absorptance (Shell):                              | 0.5400      |
| Tank Paint Solar Absorptance (Roof):                               | 0.5400      |
| Daily Total Solar Insulation Factor (Btu/sqft day):                | 1 766.4200  |
| <b>Vapor Space Expansion Factor</b>                                |             |
| Vapor Space Expansion Factor:                                      | 0.1110      |
| Daily Vapor Temperature Range (deg. R):                            | 54.6947     |
| Daily Vapor Pressure Range (psia):                                 | 0.1740      |
| Breather Vent Press. Setting Range (psia):                         | 0.0600      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.2439      |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 0.1160      |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 0.2900      |
| Daily Avg. Liquid Surface Temp. (deg R):                           | 537.0199    |
| Daily Min. Liquid Surface Temp. (deg R):                           | 523.3463    |
| Daily Max. Liquid Surface Temp. (deg R):                           | 550.6936    |
| Daily Ambient Temp. Range (deg. R):                                | 38.8700     |
| <b>Vented Vapor Saturation Factor</b>                              |             |
| Vented Vapor Saturation Factor:                                    | 0.9014      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.2439      |
| Vapor Space Outage (ft):                                           | 8.4580      |
| <b>Working Losses (lb):</b>                                        |             |
| Working Losses (lb):                                               | 12.0632     |
| Vapor Molecular Weight (lb/lb-mole):                               | 58.0419     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.2439      |
| Annual Net Throughput (gal/yr.):                                   | 35 790.0300 |
| Annual Turnovers:                                                  | 3.0000      |
| Turnover Factor:                                                   | 1.0000      |
| Maximum Liquid Volume (gal):                                       | 11 930.0100 |
| Maximum Liquid Height (ft):                                        | 12.4000     |
| Tank Diameter (ft):                                                | 12.8000     |
| Working Loss Product Factor:                                       | 1.0000      |
| <b>Total Losses (lb):</b>                                          |             |
| Total Losses (lb):                                                 | 109.7059    |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: Annual**

**GP\_03 - Vertical Fixed Roof Tank**  
**Rosslyn, Gauteng**

|            | Losses(lbs)  |                |                 |
|------------|--------------|----------------|-----------------|
| Components | Working Loss | Breathing Loss | Total Emissions |
| Polyol     | 12.06        | 97.64          | 109.71          |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |                           |
|----------------------|---------------------------|
| User Identification: | GP_04                     |
| City:                | Rosslyn                   |
| State:               | Gauteng                   |
| Company:             | Strandfoam Rosslyn        |
| Type of Tank:        | Vertical Fixed Roof Tank  |
| Description:         | New Bulk 1-2 tanks Polyol |

**Tank Dimensions**

|                          |           |
|--------------------------|-----------|
| Shell Height (ft):       | 19.69     |
| Diameter (ft):           | 10.70     |
| Liquid Height (ft) :     | 17.72     |
| Avg. Liquid Height (ft): | 8.86      |
| Volume (gallons):        | 11 906.23 |
| Turnovers:               | 3.00      |
| Net Throughput(gal/yr):  | 35 718.69 |
| Is Tank Heated (y/n):    | N         |

**Paint Characteristics**

|                    |                   |
|--------------------|-------------------|
| Shell Color/Shade: | Aluminum/Specular |
| Shell Condition:   | Good              |
| Roof Color/Shade:  | Aluminum/Specular |
| Roof Condition:    | Good              |

**Roof Characteristics**

|                         |       |
|-------------------------|-------|
| Type:                   | Dome  |
| Height (ft)             | 0.00  |
| Radius (ft) (Dome Roof) | 10.70 |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meteorological Data used in Emissions Calculations: Rosslyn, Gauteng (Avg Atmospheric Pressure = 12.7 psia)

TANKS 4.0.9d  
Emissions Report - Detail Format  
Liquid Contents of Storage Tank

GP\_04 - Vertical Fixed Roof Tank  
Rosslyn, Gauteng

| Mixture/Component | Month | Daily Liquid Surf. Temperature (deg F) |       |       | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) |        |        | Vapor Mol. Weight | Liquid Mass Fract. | Vapor Mass Fract. | Mol Weight | Basis for Vapor Pressure Calculations |
|-------------------|-------|----------------------------------------|-------|-------|--------------------------|-----------------------|--------|--------|-------------------|--------------------|-------------------|------------|---------------------------------------|
|                   |       | Avg.                                   | Min.  | Max.  |                          | Avg.                  | Min.   | Max.   |                   |                    |                   |            |                                       |
| Polyol            | ALL   | 74,75                                  | 62,93 | 86,57 | 69,90                    | 0,1987                | 0,1160 | 0,2900 | 58,0419           |                    |                   | 3 000,00   | Option 1: VP70 = ,11603 VP80 = ,29    |

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Detail Calculations (AP-42)**

**GP\_04 - Vertical Fixed Roof Tank**  
**Rosslyn, Gauteng**

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| <b>Annual Emission Calculations</b>                                |             |
| Standing Losses (lb):                                              | 66.3956     |
| Vapor Space Volume (cu ft):                                        | 1 039,8302  |
| Vapor Density (lb/cu ft):                                          | 0.0020      |
| Vapor Space Expansion Factor:                                      | 0.0976      |
| Vented Vapor Saturation Factor:                                    | 0.8914      |
| <b>Tank Vapor Space Volume:</b>                                    |             |
| Vapor Space Volume (cu ft):                                        | 1 039,8302  |
| Tank Diameter (ft):                                                | 10.7000     |
| Vapor Space Outage (ft):                                           | 11,5639     |
| Tank Shell Height (ft):                                            | 19,6900     |
| Average Liquid Height (ft):                                        | 8,8600      |
| Roof Outage (ft):                                                  | 0,7339      |
| <b>Roof Outage (Dome Roof)</b>                                     |             |
| Roof Outage (ft):                                                  | 0,7339      |
| Dome Radius (ft):                                                  | 10.7000     |
| Shell Radius (ft):                                                 | 5.3500      |
| <b>Vapor Density</b>                                               |             |
| Vapor Density (lb/cu ft):                                          | 0.0020      |
| Vapor Molecular Weight (lb/lb-mole):                               | 58.0419     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 534.4227    |
| Daily Average Ambient Temp. (deg. F):                              | 68.5600     |
| Ideal Gas Constant R (psia cuft / (lb-mole-deg R)):                | 10.731      |
| Liquid Bulk Temperature (deg. R):                                  | 529.5700    |
| Tank Paint Solar Absorptance (Shell):                              | 0.3900      |
| Tank Paint Solar Absorptance (Roof):                               | 0.3900      |
| Daily Total Solar Insulation Factor (Btu/sqft day):                | 1 766.4200  |
| <b>Vapor Space Expansion Factor</b>                                |             |
| Vapor Space Expansion Factor:                                      | 0.0976      |
| Daily Vapor Temperature Range (deg. R):                            | 47,2757     |
| Daily Vapor Pressure Range (psia):                                 | 0.1740      |
| Breather Vent Press. Setting Range (psia):                         | 0.0600      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 0.1160      |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 0.2900      |
| Daily Avg. Liquid Surface Temp. (deg R):                           | 534.4227    |
| Daily Min. Liquid Surface Temp. (deg R):                           | 522.6038    |
| Daily Max. Liquid Surface Temp. (deg R):                           | 546.2417    |
| Daily Ambient Temp. Range (deg. R):                                | 38.8700     |
| <b>Vented Vapor Saturation Factor</b>                              |             |
| Vented Vapor Saturation Factor:                                    | 0.8914      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Vapor Space Outage (ft):                                           | 11.5639     |
| <b>Working Losses (lb):</b>                                        |             |
| Working Losses (lb):                                               | 9.8088      |
| Vapor Molecular Weight (lb/lb-mole):                               | 58.0419     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Annual Net Throughput (gal/yr.):                                   | 35 716,6900 |
| Annual Turnovers:                                                  | 3.0000      |
| Turnover Factor:                                                   | 1.0000      |
| Maximum Liquid Volume (gal):                                       | 11 906,2300 |
| Maximum Liquid Height (ft):                                        | 17.7200     |
| Tank Diameter (ft):                                                | 10.7000     |
| Working Loss Product Factor:                                       | 1.0000      |
| <b>Total Losses (lb):</b>                                          |             |
| Total Losses (lb):                                                 | 76.2044     |





**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: Annual**

**GP\_04 - Vertical Fixed Roof Tank**  
**Rosslyn, Gauteng**

|            | Losses(lbs)  |                |                 |
|------------|--------------|----------------|-----------------|
| Components | Working Loss | Breathing Loss | Total Emissions |
| Polyol     | 9.81         | 66.40          | 76.20           |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |                      |
|----------------------|----------------------|
| User Identification: | GP_05                |
| City:                | Rosslyn              |
| State:               | Gauteng              |
| Company:             | Strandfoam Rosslyn   |
| Type of Tank:        | Horizontal Tank      |
| Description:         | Laaderberg TDI (A-D) |

**Tank Dimensions**

|                            |           |
|----------------------------|-----------|
| Shell Length (ft):         | 16.60     |
| Diameter (ft):             | 8.30      |
| Volume (gallons):          | 6 802.43  |
| Turnovers:                 | 8.95      |
| Net Throughput(gal/yr):    | 60 881.75 |
| Is Tank Heated (y/n):      | N         |
| Is Tank Underground (y/n): | N         |

**Paint Characteristics**

|                    |                   |
|--------------------|-------------------|
| Shell Color/Shade: | Aluminum/Specular |
| Shell Condition    | Good              |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meterological Data used in Emissions Calculations: Rosslyn, Gauteng (Avg Atmospheric Pressure = 12.7 psia)

TANKS 4.0.9d

Emissions Report - Detail Format

Liquid Contents of Storage Tank

GP\_05 - Horizontal Tank  
Rosslyn, Gauteng

| Mixture/Component    | Month | Daily Liquid Surf. Temperature (deg F) |       |       | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) |        |        | Vapor Mol. Weight | Liquid Mass Fract. | Vapor Mass Fract. | Mol. Weight | Basis for Vapor Pressure Calculations |
|----------------------|-------|----------------------------------------|-------|-------|--------------------------|-----------------------|--------|--------|-------------------|--------------------|-------------------|-------------|---------------------------------------|
|                      |       | Avg.                                   | Min.  | Max.  |                          | Avg.                  | Min.   | Max.   |                   |                    |                   |             |                                       |
| Toluene Diisocyanate | All   | 74,75                                  | 62,93 | 86,57 | 69,90                    | 0,0003                | 0,0002 | 0,0006 | 174,1600          |                    |                   | 174,16      | Option 1: VP70 = ,00024 VP80 = ,00041 |

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Detail Calculations (AP-42)**

**GP\_05 - Horizontal Tank**  
**Rosslyn, Gauteng**

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| <b>Annual Emission Calculations</b>                                |             |
| Standing Losses (lb):                                              | 0.1704      |
| Vapor Space Volume (cu ft):                                        | 572.0770    |
| Vapor Density (lb/cu ft):                                          | 0.0000      |
| Vapor Space Expansion Factor:                                      | 0.0838      |
| Vented Vapor Saturation Factor:                                    | 0.9999      |
| <b>Tank Vapor Space Volume:</b>                                    |             |
| Vapor Space Volume (cu ft):                                        | 572.0770    |
| Tank Diameter (ft):                                                | 8.3000      |
| Effective Diameter (ft):                                           | 13.2482     |
| Vapor Space Outage (ft):                                           | 4.1500      |
| Tank Shell Length (ft):                                            | 16.6000     |
| <b>Vapor Density</b>                                               |             |
| Vapor Density (lb/cu ft):                                          | 0.0000      |
| Vapor Molecular Weight (lb/lb-mole):                               | 174.1600    |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0003      |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 534.4227    |
| Daily Average Ambient Temp. (deg. F):                              | 68.5600     |
| Ideal Gas Constant R (psia cuft / (lb-mol-deg R)):                 | 10.731      |
| Liquid Bulk Temperature (deg. R):                                  | 529.5700    |
| Tank Paint Solar Absorptance (Shell):                              | 0.3900      |
| Daily Total Solar Insulation Factor (Btu/sqft day):                | 1 766.4200  |
| <b>Vapor Space Expansion Factor</b>                                |             |
| Vapor Space Expansion Factor:                                      | 0.0838      |
| Daily Vapor Temperature Range (deg. R):                            | 47.2757     |
| Daily Vapor Pressure Range (psia):                                 | 0.0004      |
| Breather Vent Press. Setting Range(psia):                          | 0.0600      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0003      |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 0.0002      |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 0.0006      |
| Daily Avg. Liquid Surface Temp. (deg R):                           | 534.4227    |
| Daily Min. Liquid Surface Temp. (deg R):                           | 522.6038    |
| Daily Max. Liquid Surface Temp. (deg R):                           | 546.2417    |
| Daily Ambient Temp. Range (deg. R):                                | 38.8700     |
| <b>Vented Vapor Saturation Factor</b>                              |             |
| Vented Vapor Saturation Factor:                                    | 0.9999      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0003      |
| Vapor Space Outage (ft):                                           | 4.1500      |
| <b>Working Losses (lb):</b>                                        |             |
| Vapor Molecular Weight (lb/lb-mole):                               | 0.0810      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 174.1600    |
| Annual Net Throughput (gall/yr.):                                  | 0.0003      |
| Annual Turnovers:                                                  | 60 881.7485 |
| Turnover Factor:                                                   | 8.9500      |
| Tank Diameter (ft):                                                | 1.0000      |
| Working Loss Product Factor:                                       | 8.3000      |
|                                                                    | 1.0000      |
| <b>Total Losses (lb):</b>                                          |             |
|                                                                    | 0.2514      |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: Annual**

**GP\_05 - Horizontal Tank**  
**Rosslyn, Gauteng**

|                      | Losses(lbs)  |                |                 |
|----------------------|--------------|----------------|-----------------|
| Components           | Working Loss | Breathing Loss | Total Emissions |
| Toluene Diisocyanate | 0.08         | 0.17           | 0.25            |





**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |                                 |
|----------------------|---------------------------------|
| User Identification: | GP_06                           |
| City:                | Rosslyn                         |
| State:               | Gauteng                         |
| Company:             | Strandfoam Rosslyn              |
| Type of Tank:        | Horizontal Tank                 |
| Description:         | Annamarie Mixing (12-13) Polyol |

**Tank Dimensions**

|                            |           |
|----------------------------|-----------|
| Shell Length (ft):         | 18.14     |
| Diameter (ft):             | 5.84      |
| Volume (gallons):          | 3 444.80  |
| Turnovers:                 | 3.00      |
| Net Throughput(gal/yr):    | 10 334.40 |
| Is Tank Heated (y/n):      | N         |
| Is Tank Underground (y/n): | N         |

**Paint Characteristics**

|                    |                   |
|--------------------|-------------------|
| Shell Color/Shade: | Aluminum/Specular |
| Shell Condition    | Good              |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meterological Data used in Emissions Calculations: Rosslyn, Gauteng (Avg Atmospheric Pressure = 12.7 psia)

TANKS 4.0.9d  
Emissions Report - Detail Format  
Liquid Contents of Storage Tank

GP\_06 - Horizontal Tank  
Rosslyn, Gauteng

| Mixture/Component | Month | Daily Liquid Surf. Temperature (deg F) |       |       | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) |        |        | Vapor Mol. Weight | Liquid Mass Fract. | Vapor Mass Fract. | Mol Weight | Basis for Vapor Pressure Calculations |
|-------------------|-------|----------------------------------------|-------|-------|--------------------------|-----------------------|--------|--------|-------------------|--------------------|-------------------|------------|---------------------------------------|
|                   |       | Avg.                                   | Min.  | Max.  |                          | Avg.                  | Min.   | Max.   |                   |                    |                   |            |                                       |
| Polyol            | ALL   | 74,75                                  | 62,93 | 86,57 | 69,90                    | 0,1987                | 0,1160 | 0,2900 | 58,0419           |                    |                   | 3 000,00   | Option 1: VP70 = ,11603 VP80 = ,29    |

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Detail Calculations (AP-42)**

**GP\_06 - Horizontal Tank**  
**Rosslyn, Gauteng**

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| <b>Annual Emission Calculations</b>                                |             |
| Standing Losses (lb):                                              | 21,5073     |
| Vapor Space Volume (cu ft):                                        | 309,4947    |
| Vapor Density (lb/cu ft):                                          | 0,0020      |
| Vapor Space Expansion Factor:                                      | 0,0976      |
| Vented Vapor Saturation Factor:                                    | 0,9702      |
| <b>Tank Vapor Space Volume:</b>                                    |             |
| Vapor Space Volume (cu ft):                                        | 309,4947    |
| Tank Diameter (ft):                                                | 5,8400      |
| Effective Diameter (ft):                                           | 11,6169     |
| Vapor Space Outage (ft):                                           | 2,9200      |
| Tank Shell Length (ft):                                            | 18,1400     |
| <b>Vapor Density</b>                                               |             |
| Vapor Density (lb/cu ft):                                          | 0,0020      |
| Vapor Molecular Weight (lb/lb-mole):                               | 58,0419     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0,1987      |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 534,4227    |
| Daily Average Ambient Temp. (deg. F):                              | 68,5600     |
| Ideal Gas Constant R (psia cuft / (lb-mol-deg R)):                 | 10,731      |
| Liquid Bulk Temperature (deg. R):                                  | 529,5700    |
| Tank Paint Solar Absorptance (Shell):                              | 0,3900      |
| Daily Total Solar Insulation Factor (Btu/sqft day):                | 1 766,4200  |
| <b>Vapor Space Expansion Factor</b>                                |             |
| Vapor Space Expansion Factor:                                      | 0,0976      |
| Daily Vapor Temperature Range (deg. R):                            | 47,2757     |
| Daily Vapor Pressure Range (psia):                                 | 0,1740      |
| Breather Vent Press. Setting Range(psia):                          | 0,0600      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0,1987      |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 0,1160      |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 0,2900      |
| Daily Avg. Liquid Surface Temp. (deg R):                           | 534,4227    |
| Daily Min. Liquid Surface Temp. (deg R):                           | 522,6038    |
| Daily Max. Liquid Surface Temp. (deg R):                           | 546,2417    |
| Daily Ambient Temp. Range (deg. R):                                | 38,8700     |
| <b>Vented Vapor Saturation Factor</b>                              |             |
| Vented Vapor Saturation Factor:                                    | 0,9702      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0,1987      |
| Vapor Space Outage (ft):                                           | 2,9200      |
| <b>Working Losses (lb):</b>                                        |             |
| Vapor Molecular Weight (lb/lb-mole):                               | 2,8380      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 58,0419     |
| Annual Net Throughput (gal/yr.):                                   | 0,1987      |
| Annual Turnovers:                                                  | 10 334,4000 |
| Turnover Factor:                                                   | 3,0000      |
| Tank Diameter (ft):                                                | 1,0000      |
| Working Loss Product Factor:                                       | 5,8400      |
|                                                                    | 1,0000      |
| <b>Total Losses (lb):</b>                                          |             |
|                                                                    | 24,3453     |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: Annual**

**GP\_06 - Horizontal Tank**  
**Rosslyn, Gauteng**

|            | Losses(lbs)  |                |                 |
|------------|--------------|----------------|-----------------|
| Components | Working Loss | Breathing Loss | Total Emissions |
| Polyol     | 2.84         | 21.51          | 24.35           |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |                          |
|----------------------|--------------------------|
| User Identification: | GP_07                    |
| City:                | Rosslyn                  |
| State:               | Gauteng                  |
| Company:             | Strandfoam Rosslyn       |
| Type of Tank:        | Vertical Fixed Roof Tank |
| Description:         | Laaderberg MEC           |

**Tank Dimensions**

|                          |          |
|--------------------------|----------|
| Shell Height (ft):       | 7.87     |
| Diameter (ft):           | 3.84     |
| Liquid Height (ft) :     | 7.09     |
| Avg. Liquid Height (ft): | 3.54     |
| Volume (gallons):        | 573.25   |
| Turnovers:               | 13.50    |
| Net Throughput(gal/yr):  | 7 240.15 |
| Is Tank Heated (y/n):    | N        |

**Paint Characteristics**

|                    |            |
|--------------------|------------|
| Shell Color/Shade: | Gray/Light |
| Shell Condition    | Good       |
| Roof Color/Shade:  | Gray/Light |
| Roof Condition:    | Good       |

**Roof Characteristics**

|                         |      |
|-------------------------|------|
| Type:                   | Dome |
| Height (ft)             | 0.00 |
| Radius (ft) (Dome Roof) | 3.84 |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meteorological Data used in Emissions Calculations: Rosslyn, Gauteng (Avg Atmospheric Pressure = 12.7 psia)



TANKS 4.0.9d

Emissions Report - Detail Format

Liquid Contents of Storage Tank

GP\_07 - Vertical Fixed Roof Tank  
Rosslyn, Gauteng

| Mixture/Component  | Month | Daily Liquid Surf. Temperature (deg F) |       |       | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) |        |         | Vapor Mol. Weight | Liquid Mass Fract. | Vapor Mass Fract. | Mol. Weight | Basis for Vapor Pressure Calculations |
|--------------------|-------|----------------------------------------|-------|-------|--------------------------|-----------------------|--------|---------|-------------------|--------------------|-------------------|-------------|---------------------------------------|
|                    |       | Avg.                                   | Min.  | Max.  |                          | Avg.                  | Min.   | Max.    |                   |                    |                   |             |                                       |
| Methylene chloride | All   | 77.35                                  | 63.68 | 91.02 | 70.80                    | 8.3643                | 6.1410 | 11.2067 | 84.9400           |                    |                   | 84.94       | Option 2: A=7,409, B=1325.9, C=252.6  |

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Detail Calculations (AP-42)**

**GP\_07 - Vertical Fixed Roof Tank**  
**Rosslyn, Gauteng**

|                                                                    |            |
|--------------------------------------------------------------------|------------|
| <b>Annual Emission Calculations</b>                                |            |
| Standing Losses (lb):                                              | 990.5280   |
| Vapor Space Volume (cu ft):                                        | 53.1968    |
| Vapor Density (lb/cu ft):                                          | 0.1233     |
| Vapor Space Expansion Factor:                                      | 1.2564     |
| Vented Vapor Saturation Factor:                                    | 0.3293     |
| <b>Tank Vapor Space Volume:</b>                                    |            |
| Vapor Space Volume (cu ft):                                        | 53.1968    |
| Tank Diameter (ft):                                                | 3.8400     |
| Vapor Space Outage (ft):                                           | 4.5934     |
| Tank Shell Height (ft):                                            | 7.8700     |
| Average Liquid Height (ft):                                        | 3.5400     |
| Roof Outage (ft):                                                  | 0.2634     |
| <b>Roof Outage (Dome Roof)</b>                                     |            |
| Roof Outage (ft):                                                  | 0.2634     |
| Dome Radius (ft):                                                  | 3.8400     |
| Shell Radius (ft):                                                 | 1.9200     |
| <b>Vapor Density</b>                                               |            |
| Vapor Density (lb/cu ft):                                          | 0.1233     |
| Vapor Molecular Weight (lb/lb-mole):                               | 84.9400    |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 8.3643     |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 537.0199   |
| Daily Average Ambient Temp. (deg. F):                              | 68.5600    |
| Ideal Gas Constant R (psia cuft / (lb-mole-deg R)):                | 10.731     |
| Liquid Bulk Temperature (deg. R):                                  | 530.4700   |
| Tank Paint Solar Absorptance (Shell):                              | 0.5400     |
| Tank Paint Solar Absorptance (Roof):                               | 0.5400     |
| Daily Total Solar Insulation Factor (Btu/sqft day):                | 1 766.4200 |
| <b>Vapor Space Expansion Factor</b>                                |            |
| Vapor Space Expansion Factor:                                      | 1.2564     |
| Daily Vapor Temperature Range (deg. R):                            | 54.6947    |
| Daily Vapor Pressure Range (psia):                                 | 5.0656     |
| Breather Vent Press. Setting Range (psia):                         | 0.0600     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 8.3643     |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 6.1410     |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 11.2067    |
| Daily Avg. Liquid Surface Temp. (deg R):                           | 537.0199   |
| Daily Min. Liquid Surface Temp. (deg R):                           | 523.3463   |
| Daily Max. Liquid Surface Temp. (deg R):                           | 550.6936   |
| Daily Ambient Temp. Range (deg. R):                                | 38.8700    |
| <b>Vented Vapor Saturation Factor</b>                              |            |
| Vented Vapor Saturation Factor:                                    | 0.3293     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 8.3643     |
| Vapor Space Outage (ft):                                           | 4.5934     |
| <b>Working Losses (lb):</b>                                        |            |
| Working Losses (lb):                                               | 122.4734   |
| Vapor Molecular Weight (lb/lb-mole):                               | 84.9400    |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 8.3643     |
| Annual Net Throughput (gal/yr.):                                   | 7 240.1475 |
| Annual Turnovers:                                                  | 13.5000    |
| Turnover Factor:                                                   | 1.0000     |
| Maximum Liquid Volume (gal):                                       | 573.2500   |
| Maximum Liquid Height (ft):                                        | 7.0900     |
| Tank Diameter (ft):                                                | 3.8400     |
| Working Loss Product Factor:                                       | 1.0000     |
| <b>Total Losses (lb):</b>                                          |            |
| Total Losses (lb):                                                 | 1 113.0014 |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: Annual**

**GP\_07 - Vertical Fixed Roof Tank**  
**Rosslyn, Gauteng**

|                    | Losses(lbs)  |                |                 |
|--------------------|--------------|----------------|-----------------|
| Components         | Working Loss | Breathing Loss | Total Emissions |
| Methylene chloride | 122.47       | 990.53         | 1 113.00        |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |                          |
|----------------------|--------------------------|
| User Identification: | GP_08                    |
| City:                | Rosslyn                  |
| State:               | Gauteng                  |
| Company:             | Strandfoam Rosslyn       |
| Type of Tank:        | Vertical Fixed Roof Tank |
| Description:         | Polyol                   |

**Tank Dimensions**

|                          |           |
|--------------------------|-----------|
| Shell Height (ft):       | 12.47     |
| Diameter (ft):           | 9.84      |
| Liquid Height (ft) :     | 11.22     |
| Avg. Liquid Height (ft): | 5.61      |
| Volume (gallons):        | 6 386.24  |
| Turnovers:               | 3.00      |
| Net Throughput(gal/yr):  | 18 126.94 |
| Is Tank Heated (y/n):    | N         |

**Paint Characteristics**

|                    |                   |
|--------------------|-------------------|
| Shell Color/Shade: | Aluminum/Specular |
| Shell Condition:   | Good              |
| Roof Color/Shade:  | Aluminum/Specular |
| Roof Condition:    | Good              |

**Roof Characteristics**

|                         |      |
|-------------------------|------|
| Type:                   | Dome |
| Height (ft)             | 0.00 |
| Radius (ft) (Dome Roof) | 9.84 |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meteorological Data used in Emissions Calculations: Rosslyn, Gauteng (Avg Atmospheric Pressure = 12.7 psia)

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Liquid Contents of Storage Tank**

**GP\_08 - Vertical Fixed Roof Tank**  
**Rosslyn, Gauteng**

| Mixture/Component | Month | Daily Liquid Surf. Temperature (deg F) |       |       | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) |        |        | Vapor Mol. Weight | Liquid Mass Fract. | Vapor Mass Fract. | Mol. Weight | Basis for Vapor Pressure Calculations |
|-------------------|-------|----------------------------------------|-------|-------|--------------------------|-----------------------|--------|--------|-------------------|--------------------|-------------------|-------------|---------------------------------------|
|                   |       | Avg.                                   | Min.  | Max.  |                          | Avg.                  | Min.   | Max.   |                   |                    |                   |             |                                       |
| Polyol            | ALL   | 74,75                                  | 62,93 | 86,57 | 69,90                    | 0,1987                | 0,1160 | 0,2900 | 58,0419           |                    |                   | 3 000,00    | Option 1: VP70 = ,11603 VP80 = ,29    |

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Detail Calculations (AP-42)**

**GP\_08 - Vertical Fixed Roof Tank**  
**Rosslyn, Gauteng**

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| <b>Annual Emission Calculations</b>                                |             |
| Standing Losses (lb):                                              | 38.0262     |
| Vapor Space Volume (cu ft):                                        | 573.0062    |
| Vapor Density (lb/cu ft):                                          | 0.0020      |
| Vapor Space Expansion Factor:                                      | 0.0976      |
| Vented Vapor Saturation Factor:                                    | 0.9265      |
| <b>Tank Vapor Space Volume:</b>                                    |             |
| Vapor Space Volume (cu ft):                                        | 573.0062    |
| Tank Diameter (ft):                                                | 9.8400      |
| Vapor Space Outage (ft):                                           | 7.5349      |
| Tank Shell Height (ft):                                            | 12.4700     |
| Average Liquid Height (ft):                                        | 5.6100      |
| Roof Outage (ft):                                                  | 0.6749      |
| <b>Roof Outage (Dome Roof)</b>                                     |             |
| Roof Outage (ft):                                                  | 0.6749      |
| Dome Radius (ft):                                                  | 9.8400      |
| Shell Radius (ft):                                                 | 4.9200      |
| <b>Vapor Density</b>                                               |             |
| Vapor Density (lb/cu ft):                                          | 0.0020      |
| Vapor Molecular Weight (lb/lb-mole):                               | 58.0419     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 534.4227    |
| Daily Average Ambient Temp. (deg. F):                              | 68.5600     |
| Ideal Gas Constant R (psia cuft / (lb-mole-deg R)):                | 10.731      |
| Liquid Bulk Temperature (deg. R):                                  | 529.5700    |
| Tank Paint Solar Absorptance (Shell):                              | 0.3900      |
| Tank Paint Solar Absorptance (Roof):                               | 0.3900      |
| Daily Total Solar Insulation Factor (Btu/sqft day):                | 1 766.4200  |
| <b>Vapor Space Expansion Factor</b>                                |             |
| Vapor Space Expansion Factor:                                      | 0.0976      |
| Daily Vapor Temperature Range (deg. R):                            | 47.2757     |
| Daily Vapor Pressure Range (psia):                                 | 0.1740      |
| Breather Vent Press. Setting Range (psia):                         | 0.0600      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 0.1160      |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 0.2900      |
| Daily Avg. Liquid Surface Temp. (deg R):                           | 534.4227    |
| Daily Min. Liquid Surface Temp. (deg R):                           | 522.6038    |
| Daily Max. Liquid Surface Temp. (deg R):                           | 546.2417    |
| Daily Ambient Temp. Range (deg. R):                                | 38.8700     |
| <b>Vented Vapor Saturation Factor</b>                              |             |
| Vented Vapor Saturation Factor:                                    | 0.9265      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Vapor Space Outage (ft):                                           | 7.5349      |
| <b>Working Losses (lb):</b>                                        |             |
| Working Losses (lb):                                               | 4.9779      |
| Vapor Molecular Weight (lb/lb-mole):                               | 58.0419     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.1987      |
| Annual Net Throughput (gal/yr.):                                   | 18 126.9389 |
| Annual Turnovers:                                                  | 3.0000      |
| Turnover Factor:                                                   | 1.0000      |
| Maximum Liquid Volume (gal):                                       | 6 386.2400  |
| Maximum Liquid Height (ft):                                        | 11.2200     |
| Tank Diameter (ft):                                                | 9.8400      |
| Working Loss Product Factor:                                       | 1.0000      |
| <b>Total Losses (lb):</b>                                          |             |
| Total Losses (lb):                                                 | 43.0040     |





**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: Annual**

**GP\_08 - Vertical Fixed Roof Tank**  
**Rosslyn, Gauteng**

|            | Losses(lbs)  |                |                 |
|------------|--------------|----------------|-----------------|
| Components | Working Loss | Breathing Loss | Total Emissions |
| Polyol     | 4.98         | 38.03          | 43.00           |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |                          |
|----------------------|--------------------------|
| User Identification: | GP_09                    |
| City:                | Rosslyn                  |
| State:               | Gauteng                  |
| Company:             | Strandfoam Rosslyn       |
| Type of Tank:        | Horizontal Tank          |
| Description:         | Diesel Underground Tanks |

**Tank Dimensions**

|                            |          |
|----------------------------|----------|
| Shell Length (ft):         | 14.62    |
| Diameter (ft):             | 6.56     |
| Volume (gallons):          | 3 698.41 |
| Turnovers:                 | 2.30     |
| Net Throughput(gal/yr):    | 8 599.10 |
| Is Tank Heated (y/n):      | N        |
| Is Tank Underground (y/n): | Y        |

**Paint Characteristics**

|                    |  |
|--------------------|--|
| Shell Color/Shade: |  |
| Shell Condition    |  |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meterological Data used in Emissions Calculations: Rosslyn, Gauteng (Avg Atmospheric Pressure = 12.7 psia)

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Liquid Contents of Storage Tank**

**GP\_09 - Horizontal Tank**  
**Rosslyn, Gauteng**

| Mixture/Component         | Month | Daily Liquid Surf. Temperature (deg F) |       |       | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) |        |        | Vapor Mol. Weight | Liquid Mass Fract. | Vapor Mass Fract. | Mol. Weight | Basis for Vapor Pressure Calculations     |
|---------------------------|-------|----------------------------------------|-------|-------|--------------------------|-----------------------|--------|--------|-------------------|--------------------|-------------------|-------------|-------------------------------------------|
|                           |       | Avg.                                   | Min.  | Max.  |                          | Avg.                  | Min.   | Max.   |                   |                    |                   |             |                                           |
| Distillate fuel oil no. 2 | All   | 68,00                                  | 68,00 | 68,00 | 67,56                    | 0,0085                | 0,0085 | 0,0085 | 130,0000          |                    |                   | 188,00      | Option 1: VP60 = ,0065 VP70 = ,009        |
| 1,2,4-Trimethylbenzene    |       |                                        |       |       |                          | 0,0280                | 0,0280 | 0,0280 | 120,1900          | 0,0100             | 0,0476            | 120,19      | Option 2: A=7,04383, B=1573,267, C=208,56 |
| Benzene                   |       |                                        |       |       |                          | 1,4520                | 1,4520 | 1,4520 | 78,1100           | 0,0000             | 0,0020            | 78,11       | Option 2: A=6,905, B=1211,033, C=220,79   |
| Ethylbenzene              |       |                                        |       |       |                          | 0,1426                | 0,1426 | 0,1426 | 106,1700          | 0,0001             | 0,0032            | 106,17      | Option 2: A=6,975, B=1424,255, C=213,21   |
| Hexane (n)                |       |                                        |       |       |                          | 2,3473                | 2,3473 | 2,3473 | 86,1700           | 0,0000             | 0,0004            | 86,17       | Option 2: A=6,876, B=1171,17, C=224,41    |
| Toluene                   |       |                                        |       |       |                          | 0,4216                | 0,4216 | 0,4216 | 92,1300           | 0,0003             | 0,0230            | 92,13       | Option 2: A=6,954, B=1344,8, C=219,48     |
| Unidentified Components   |       |                                        |       |       |                          | 0,0073                | 0,0068 | 0,0073 | 134,4658          | 0,9866             | 0,8652            | 189,60      |                                           |
| Xylene (m)                |       |                                        |       |       |                          | 0,1191                | 0,1191 | 0,1191 | 106,1700          | 0,0029             | 0,0588            | 106,17      | Option 2: A=7,009, B=1462,266, C=215,11   |

TANKS 4.0.9d  
Emissions Report - Detail Format  
Detail Calculations (AP-42)

GP\_09 - Horizontal Tank  
Rosslyn, Gauteng

|                                                                    |            |
|--------------------------------------------------------------------|------------|
| Annual Emission Calculations                                       |            |
| No Standing Losses: Underground Tank                               |            |
| Working Losses (lb):                                               | 0.2262     |
| Vapor Molecular Weight (lb/lb-mole):                               | 130.0000   |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0085     |
| Annual Net Throughput (gal/yr.):                                   | 8 599.1000 |
| Annual Turnovers:                                                  | 2.3000     |
| Turnover Factor:                                                   | 1.0000     |
| Tank Diameter (ft):                                                | 6.5600     |
| Working Loss Product Factor:                                       | 1.0000     |
| Total Losses (lb):                                                 | 0.2262     |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: Annual**

**GP\_09 - Horizontal Tank**  
**Rosslyn, Gauteng**

|                           | Losses(lbs)  |                |                 |
|---------------------------|--------------|----------------|-----------------|
| Components                | Working Loss | Breathing Loss | Total Emissions |
| Distillate fuel oil no. 2 | 0.23         | 0.00           | 0.23            |
| Hexane (-n)               | 0.00         | 0.00           | 0.00            |
| Benzene                   | 0.00         | 0.00           | 0.00            |
| Toluene                   | 0.01         | 0.00           | 0.01            |
| Ethylbenzene              | 0.00         | 0.00           | 0.00            |
| Xylene (-m)               | 0.01         | 0.00           | 0.01            |
| 1,2,4-Trimethylbenzene    | 0.01         | 0.00           | 0.01            |
| Unidentified Components   | 0.20         | 0.00           | 0.20            |





**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |                      |
|----------------------|----------------------|
| User Identification: | GP_10                |
| City:                | Rosslyn              |
| State:               | Gauteng              |
| Company:             | Strandfoam Rosslyn   |
| Type of Tank:        | Horizontal Tank      |
| Description:         | Diesel Tank - Boiler |

**Tank Dimensions**

|                            |           |
|----------------------------|-----------|
| Shell Length (ft):         | 7.05      |
| Diameter (ft):             | 3.77      |
| Volume (gallons):          | 560.04    |
| Turnovers:                 | 36.96     |
| Net Throughput(gal/yr):    | 20 697.40 |
| Is Tank Heated (y/n):      | N         |
| Is Tank Underground (y/n): | N         |

**Paint Characteristics**

|                    |            |
|--------------------|------------|
| Shell Color/Shade: | Gray/Light |
| Shell Condition    | Good       |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meterological Data used in Emissions Calculations: Rosslyn, Gauteng (Avg Atmospheric Pressure = 12.7 psia)

## TANKS 4.0.9d

### Emissions Report - Detail Format

### Liquid Contents of Storage Tank

#### GP\_10 - Horizontal Tank Rosslyn, Gauteng

| Mixture/Component         | Month | Daily Liquid Surf. Temperature (deg F) |       |       | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) |        |        | Vapor Mol. Weight. | Liquid Mass Fract. | Vapor Mass Fract. | Mol. Weight | Basis for Vapor Pressure Calculations     |
|---------------------------|-------|----------------------------------------|-------|-------|--------------------------|-----------------------|--------|--------|--------------------|--------------------|-------------------|-------------|-------------------------------------------|
|                           |       | Avg.                                   | Min.  | Max.  |                          | Avg.                  | Min.   | Max.   |                    |                    |                   |             |                                           |
| Distillate fuel oil no. 2 | All   | 77.35                                  | 63.68 | 91.02 | 70.80                    | 0.0112                | 0.0074 | 0.0166 | 130.0000           |                    |                   | 188.00      | Option 1: VP70 = .009 VP80 = .012         |
| 1,2,4-Trimethylbenzene    |       |                                        |       |       |                          | 0.0398                | 0.0236 | 0.0648 | 120.1900           | 0.0100             | 0.0514            | 120.19      | Option 2: A=7,04383, B=1573.267, C=208.56 |
| Benzene                   |       |                                        |       |       |                          | 1.8543                | 1.2921 | 2.6041 | 78.1100            | 0.0000             | 0.0019            | 78.11       | Option 2: A=6,905, B=1211.033, C=220.79   |
| Ethylbenzene              |       |                                        |       |       |                          | 0.1938                | 0.1232 | 0.2963 | 106.1700           | 0.0001             | 0.0033            | 106.17      | Option 2: A=6,975, B=1424.255, C=213.21   |
| Hexane (n)                |       |                                        |       |       |                          | 2.9531                | 2.1038 | 4.0632 | 86.1700            | 0.0000             | 0.0004            | 86.17       | Option 2: A=6,876, B=1171.17, C=224.41    |
| Toluene                   |       |                                        |       |       |                          | 0.5548                | 0.3698 | 0.8121 | 92.1300            | 0.0003             | 0.0229            | 92.13       | Option 2: A=6,954, B=1344.8, C=219.48     |
| Unidentified Components   |       |                                        |       |       |                          | 0.0095                | 0.0081 | 0.0084 | 134.6111           | 0.9866             | 0.8594            | 189.60      |                                           |
| Xylene (m)                |       |                                        |       |       |                          | 0.1623                | 0.1027 | 0.2493 | 106.1700           | 0.0029             | 0.0607            | 106.17      | Option 2: A=7.009, B=1462.266, C=215.11   |

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Detail Calculations (AP-42)**

**GP\_10 - Horizontal Tank**  
**Rosslyn, Gauteng**

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| <b>Annual Emission Calculations</b>                                |             |
| Standing Losses (lb):                                              | 0.4520      |
| Vapor Space Volume (cu ft):                                        | 50.1259     |
| Vapor Density (lb/cu ft):                                          | 0.0003      |
| Vapor Space Expansion Factor:                                      | 0.0978      |
| Vented Vapor Saturation Factor:                                    | 0.9989      |
| <b>Tank Vapor Space Volume:</b>                                    |             |
| Vapor Space Volume (cu ft):                                        | 50.1259     |
| Tank Diameter (ft):                                                | 3.7700      |
| Effective Diameter (ft):                                           | 5.8188      |
| Vapor Space Outage (ft):                                           | 1.8850      |
| Tank Shell Length (ft):                                            | 7.0500      |
| <b>Vapor Density</b>                                               |             |
| Vapor Density (lb/cu ft):                                          | 0.0003      |
| Vapor Molecular Weight (lb/lb-mole):                               | 130.0000    |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0112      |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 537.0199    |
| Daily Average Ambient Temp. (deg. F):                              | 68.5600     |
| Ideal Gas Constant R (psia cuft / (lb-mol-deg R)):                 | 10.731      |
| Liquid Bulk Temperature (deg. R):                                  | 530.4700    |
| Tank Paint Solar Absorptance (Shell):                              | 0.5400      |
| Daily Total Solar Insulation Factor (Btu/sqft day):                | 1 766.4200  |
| <b>Vapor Space Expansion Factor</b>                                |             |
| Vapor Space Expansion Factor:                                      | 0.0978      |
| Daily Vapor Temperature Range (deg. R):                            | 54.6847     |
| Daily Vapor Pressure Range (psia):                                 | 0.0092      |
| Breather Vent Press. Setting Range(psia):                          | 0.0600      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0112      |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 0.0074      |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 0.0166      |
| Daily Avg. Liquid Surface Temp. (deg R):                           | 537.0199    |
| Daily Min. Liquid Surface Temp. (deg R):                           | 523.3463    |
| Daily Max. Liquid Surface Temp. (deg R):                           | 550.6936    |
| Daily Ambient Temp. Range (deg. R):                                | 38.8700     |
| <b>Vented Vapor Saturation Factor</b>                              |             |
| Vented Vapor Saturation Factor:                                    | 0.9989      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0112      |
| Vapor Space Outage (ft):                                           | 1.8850      |
| <b>Working Losses (lb):</b>                                        |             |
| Vapor Molecular Weight (lb/lb-mole):                               | 0.7023      |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 130.0000    |
| Annual Net Throughput (gall/yr.):                                  | 0.0112      |
| Annual Turnovers:                                                  | 20 697.4000 |
| Turnover Factor:                                                   | 36.9600     |
| Tank Diameter (ft):                                                | 0.9784      |
| Working Loss Product Factor:                                       | 3.7700      |
|                                                                    | 1.0000      |
| <b>Total Losses (lb):</b>                                          |             |
|                                                                    | 1.1543      |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: Annual**

**GP\_10 - Horizontal Tank**  
**Rosslyn, Gauteng**

|                           | Losses(lbs)  |                |                 |
|---------------------------|--------------|----------------|-----------------|
| Components                | Working Loss | Breathing Loss | Total Emissions |
| Distillate fuel oil no. 2 | 0.70         | 0.45           | 1.15            |
| Hexane (-n)               | 0.00         | 0.00           | 0.00            |
| Benzene                   | 0.00         | 0.00           | 0.00            |
| Toluene                   | 0.02         | 0.01           | 0.03            |
| Ethylbenzene              | 0.00         | 0.00           | 0.00            |
| Xylene (-m)               | 0.04         | 0.03           | 0.07            |
| 1,2,4-Trimethylbenzene    | 0.04         | 0.02           | 0.06            |
| Unidentified Components   | 0.60         | 0.39           | 0.99            |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |                            |
|----------------------|----------------------------|
| User Identification: | GP_12                      |
| City:                | Rosslyn                    |
| State:               | Gauteng                    |
| Company:             | Strandfoam Rosslyn         |
| Type of Tank:        | Horizontal Tank            |
| Description:         | Ladderberg Melafine Polyol |

**Tank Dimensions**

|                            |          |
|----------------------------|----------|
| Shell Length (ft):         | 6.23     |
| Diameter (ft):             | 5.87     |
| Volume (gallons):          | 1 196.70 |
| Turnovers:                 | 1.00     |
| Net Throughput(gal/yr):    | 1 196.70 |
| Is Tank Heated (y/n):      | N        |
| Is Tank Underground (y/n): | N        |

**Paint Characteristics**

|                    |             |
|--------------------|-------------|
| Shell Color/Shade: | Gray/Medium |
| Shell Condition    | Good        |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meterological Data used in Emissions Calculations: Rosslyn, Gauteng (Avg Atmospheric Pressure = 12.7 psia)



TANKS 4.0.9d  
Emissions Report - Detail Format  
Liquid Contents of Storage Tank

GP\_12 - Horizontal Tank  
Rosslyn, Gauteng

| Mixture/Component | Month | Daily Liquid Surf. Temperature (deg F) |       |       | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) |        |        | Vapor Mol. Weight. | Liquid Mass Fract. | Vapor Mass Fract. | Mol. Weight | Basis for Vapor Pressure Calculations |
|-------------------|-------|----------------------------------------|-------|-------|--------------------------|-----------------------|--------|--------|--------------------|--------------------|-------------------|-------------|---------------------------------------|
|                   |       | Avg.                                   | Min.  | Max.  |                          | Avg.                  | Min.   | Max.   |                    |                    |                   |             |                                       |
| Polyol            | ALL   | 79.77                                  | 64.37 | 95.18 | 71.64                    | 0.2861                | 0.1160 | 0.2900 | 58.0419            |                    |                   | 3 000.00    | Option 1: VP70 = .11603 VP80 = .29    |

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Detail Calculations (AP-42)**

**GP\_12 - Horizontal Tank**  
**Rosslyn, Gauteng**

|                                                                    |            |
|--------------------------------------------------------------------|------------|
| <b>Annual Emission Calculations</b>                                |            |
| Standing Losses (lb):                                              | 13.2833    |
| Vapor Space Volume (cu ft):                                        | 107.3877   |
| Vapor Density (lb/cu ft):                                          | 0.0029     |
| Vapor Space Expansion Factor:                                      | 0.1234     |
| Vented Vapor Saturation Factor:                                    | 0.9574     |
| <b>Tank Vapor Space Volume:</b>                                    |            |
| Vapor Space Volume (cu ft):                                        | 107.3877   |
| Tank Diameter (ft):                                                | 5.8700     |
| Effective Diameter (ft):                                           | 6.8254     |
| Vapor Space Outage (ft):                                           | 2.9350     |
| Tank Shell Length (ft):                                            | 6.2300     |
| <b>Vapor Density</b>                                               |            |
| Vapor Density (lb/cu ft):                                          | 0.0029     |
| Vapor Molecular Weight (lb/lb-mole):                               | 58.0419    |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.2861     |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 539.4440   |
| Daily Average Ambient Temp. (deg. F):                              | 68.5600    |
| Ideal Gas Constant R (psia cuft / (lb-mol-deg R)):                 | 10.731     |
| Liquid Bulk Temperature (deg. R):                                  | 531.3100   |
| Tank Paint Solar Absorptance (Shell):                              | 0.6800     |
| Daily Total Solar Insulation Factor (Btu/sqft day):                | 1 766.4200 |
| <b>Vapor Space Expansion Factor</b>                                |            |
| Vapor Space Expansion Factor:                                      | 0.1234     |
| Daily Vapor Temperature Range (deg. R):                            | 61.6190    |
| Daily Vapor Pressure Range (psia):                                 | 0.1740     |
| Breather Vent Press. Setting Range(psia):                          | 0.0600     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.2861     |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 0.1160     |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 0.2900     |
| Daily Avg. Liquid Surface Temp. (deg R):                           | 539.4440   |
| Daily Min. Liquid Surface Temp. (deg R):                           | 524.0392   |
| Daily Max. Liquid Surface Temp. (deg R):                           | 554.8488   |
| Daily Ambient Temp. Range (deg. R):                                | 38.8700    |
| <b>Vented Vapor Saturation Factor</b>                              |            |
| Vented Vapor Saturation Factor:                                    | 0.9574     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.2861     |
| Vapor Space Outage (ft):                                           | 2.9350     |
| <b>Working Losses (lb):</b>                                        |            |
| Vapor Molecular Weight (lb/lb-mole):                               | 0.4731     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 58.0419    |
| Annual Net Throughput (gal/yr.):                                   | 0.2861     |
| Annual Turnovers:                                                  | 1 196.7000 |
| Turnover Factor:                                                   | 1.0000     |
| Tank Diameter (ft):                                                | 1.0000     |
| Working Loss Product Factor:                                       | 5.8700     |
|                                                                    | 1.0000     |
| <b>Total Losses (lb):</b>                                          |            |
|                                                                    | 13.7564    |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: Annual**

**GP\_12 - Horizontal Tank**  
**Rosslyn, Gauteng**

|            | Losses(lbs)  |                |                 |
|------------|--------------|----------------|-----------------|
| Components | Working Loss | Breathing Loss | Total Emissions |
| Polyol     | 0.47         | 13.28          | 13.76           |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |                          |
|----------------------|--------------------------|
| User Identification: | GP_14                    |
| City:                | Rosslyn                  |
| State:               | Gauteng                  |
| Company:             | Strandfoam Rosslyn       |
| Type of Tank:        | Vertical Fixed Roof Tank |
| Description:         | Petrol                   |

**Tank Dimensions**

|                          |          |
|--------------------------|----------|
| Shell Height (ft):       | 7.05     |
| Diameter (ft):           | 3.77     |
| Liquid Height (ft) :     | 6.35     |
| Avg. Liquid Height (ft): | 3.17     |
| Volume (gallons):        | 530.25   |
| Turnovers:               | 11.14    |
| Net Throughput(gal/yr):  | 5 910.80 |
| Is Tank Heated (y/n):    | N        |

**Paint Characteristics**

|                    |            |
|--------------------|------------|
| Shell Color/Shade: | Gray/Light |
| Shell Condition    | Good       |
| Roof Color/Shade:  | Gray/Light |
| Roof Condition:    | Good       |

**Roof Characteristics**

|                         |      |
|-------------------------|------|
| Type:                   | Dome |
| Height (ft)             | 0.00 |
| Radius (ft) (Dome Roof) | 3.77 |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meteorological Data used in Emissions Calculations: Rosslyn, Gauteng (Avg Atmospheric Pressure = 12.7 psia)

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Liquid Contents of Storage Tank**

**GP\_14 - Vertical Fixed Roof Tank**  
**Rosslyn, Gauteng**

| Mixture/Component       | Month | Daily Liquid Surf. Temperature (deg F) |       |       | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) |        |        | Vapor Mol. Weight | Liquid Mass Fract. | Vapor Mass Fract. | Mol. Weight | Basis for Vapor Pressure Calculations      |
|-------------------------|-------|----------------------------------------|-------|-------|--------------------------|-----------------------|--------|--------|-------------------|--------------------|-------------------|-------------|--------------------------------------------|
|                         |       | Avg.                                   | Min.  | Max.  |                          | Avg.                  | Min.   | Max.   |                   |                    |                   |             |                                            |
| Gasoline (RVP 9)        | All   | 77.35                                  | 63.68 | 91.02 | 70.80                    | 6.4168                | 4.9546 | 8.2044 | 67.0000           |                    |                   | 92.00       | Option 4: RVP=9, ASTM Slope=3              |
| 1,2,4-Trimethylbenzene  |       |                                        |       |       |                          | 0.0398                | 0.0236 | 0.0648 | 120.1900          | 0.0250             | 0.0002            | 120.19      | Option 2: A=7.04383, B=1573.267, C=208.56  |
| Benzene                 |       |                                        |       |       |                          | 1.8543                | 1.2921 | 2.6041 | 78.1100           | 0.0180             | 0.0071            | 78.11       | Option 2: A=6.905, B=1211.033, C=220.79    |
| Cyclohexane             |       |                                        |       |       |                          | 1.9031                | 1.3371 | 2.6524 | 84.1600           | 0.0024             | 0.0010            | 84.16       | Option 2: A=6.841, B=1201.53, C=222.65     |
| Ethylbenzene            |       |                                        |       |       |                          | 0.1938                | 0.1232 | 0.2963 | 106.1700          | 0.0140             | 0.0006            | 106.17      | Option 2: A=6.975, B=1424.255, C=213.21    |
| Hexane (n)              |       |                                        |       |       |                          | 2.9531                | 2.1038 | 4.0632 | 86.1700           | 0.0100             | 0.0063            | 86.17       | Option 2: A=6.876, B=1171.17, C=224.41     |
| Iso-butyl alcohol       |       |                                        |       |       |                          | 0.2031                | 0.1136 | 0.3478 | 74.1200           | 0.0400             | 0.0017            | 74.12       | Option 2: A=7.30636, B=1236.991, C=171.622 |
| Isopropyl benzene       |       |                                        |       |       |                          | 0.0897                | 0.0551 | 0.1415 | 120.2000          | 0.0050             | 0.0001            | 120.20      | Option 2: A=6.93666, B=1460.793, C=207.78  |
| Toluene                 |       |                                        |       |       |                          | 0.5548                | 0.3698 | 0.8121 | 92.1300           | 0.0700             | 0.0083            | 92.13       | Option 2: A=6.954, B=1344.8, C=219.48      |
| Unidentified Components |       |                                        |       |       |                          | 8.3695                | 8.2821 | 8.2868 | 66.5684           | 0.7456             | 0.9722            | 91.44       |                                            |
| Xylene (m)              |       |                                        |       |       |                          | 0.1623                | 0.1027 | 0.2493 | 106.1700          | 0.0700             | 0.0024            | 106.17      | Option 2: A=7.009, B=1462.266, C=215.11    |

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Detail Calculations (AP-42)**

**GP\_14 - Vertical Fixed Roof Tank**  
**Rosslyn, Gauteng**

|                                                                    |            |
|--------------------------------------------------------------------|------------|
| <b>Annual Emission Calculations</b>                                |            |
| Standing Losses (lb):                                              | 318.4866   |
| Vapor Space Volume (cu ft):                                        | 46.1981    |
| Vapor Density (lb/cu ft):                                          | 0.0746     |
| Vapor Space Expansion Factor:                                      | 0.6095     |
| Vented Vapor Saturation Factor:                                    | 0.4154     |
| <b>Tank Vapor Space Volume:</b>                                    |            |
| Vapor Space Volume (cu ft):                                        | 46.1981    |
| Tank Diameter (ft):                                                | 3.7700     |
| Vapor Space Outage (ft):                                           | 4.1386     |
| Tank Shell Height (ft):                                            | 7.0500     |
| Average Liquid Height (ft):                                        | 3.1700     |
| Roof Outage (ft):                                                  | 0.2586     |
| <b>Roof Outage (Dome Roof)</b>                                     |            |
| Roof Outage (ft):                                                  | 0.2586     |
| Dome Radius (ft):                                                  | 3.7700     |
| Shell Radius (ft):                                                 | 1.8850     |
| <b>Vapor Density</b>                                               |            |
| Vapor Density (lb/cu ft):                                          | 0.0746     |
| Vapor Molecular Weight (lb/lb-mole):                               | 67.0000    |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 6.4168     |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 537.0199   |
| Daily Average Ambient Temp. (deg. F):                              | 68.5600    |
| Ideal Gas Constant R (psia cuft / (lb-mole-deg R)):                | 10.731     |
| Liquid Bulk Temperature (deg. R):                                  | 530.4700   |
| Tank Paint Solar Absorptance (Shell):                              | 0.5400     |
| Tank Paint Solar Absorptance (Roof):                               | 0.5400     |
| Daily Total Solar Insulation Factor (Btu/sqft day):                | 1 766.4200 |
| <b>Vapor Space Expansion Factor</b>                                |            |
| Vapor Space Expansion Factor:                                      | 0.6095     |
| Daily Vapor Temperature Range (deg. R):                            | 54.6947    |
| Daily Vapor Pressure Range (psia):                                 | 3.2497     |
| Breather Vent Press. Setting Range (psia):                         | 0.0600     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 6.4168     |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 4.9546     |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 8.2044     |
| Daily Avg. Liquid Surface Temp. (deg R):                           | 537.0199   |
| Daily Min. Liquid Surface Temp. (deg R):                           | 523.3463   |
| Daily Max. Liquid Surface Temp. (deg R):                           | 550.6936   |
| Daily Ambient Temp. Range (deg. R):                                | 38.8700    |
| <b>Vented Vapor Saturation Factor</b>                              |            |
| Vented Vapor Saturation Factor:                                    | 0.4154     |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 6.4168     |
| Vapor Space Outage (ft):                                           | 4.1386     |
| <b>Working Losses (lb):</b>                                        |            |
| Working Losses (lb):                                               | 60.5046    |
| Vapor Molecular Weight (lb/lb-mole):                               | 67.0000    |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 6.4168     |
| Annual Net Throughput (gal/yr.):                                   | 5 910.8000 |
| Annual Turnovers:                                                  | 11.1400    |
| Turnover Factor:                                                   | 1.0000     |
| Maximum Liquid Volume (gal):                                       | 530,2486   |
| Maximum Liquid Height (ft):                                        | 6.3500     |
| Tank Diameter (ft):                                                | 3.7700     |
| Working Loss Product Factor:                                       | 1.0000     |
| <b>Total Losses (lb):</b>                                          |            |
| Total Losses (lb):                                                 | 378.9913   |





**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: Annual**

**GP\_14 - Vertical Fixed Roof Tank**  
**Rosslyn, Gauteng**

|                         | Losses(lbs)  |                |                 |
|-------------------------|--------------|----------------|-----------------|
| Components              | Working Loss | Breathing Loss | Total Emissions |
| Gasoline (RVP 9)        | 60.50        | 318.49         | 378.99          |
| Hexane (-n)             | 0.38         | 2.01           | 2.40            |
| Benzene                 | 0.43         | 2.27           | 2.71            |
| Iso-butyl alcohol       | 0.11         | 0.55           | 0.66            |
| Toluene                 | 0.50         | 2.65           | 3.15            |
| Ethylbenzene            | 0.04         | 0.18           | 0.22            |
| Xylene (-m)             | 0.15         | 0.77           | 0.92            |
| Isopropyl benzene       | 0.01         | 0.03           | 0.04            |
| 1,2,4-Trimethylbenzene  | 0.01         | 0.07           | 0.08            |
| Cyclohexane             | 0.06         | 0.31           | 0.37            |
| Unidentified Components | 58.82        | 309.63         | 368.45          |



# APPENDIX

## B STACK TEST REPORT





# STRANDFOAM, ROSSLYN, GAUTENG

Emission and Fenceline Measurements

## SKYSIDE TEST REPORT: STR003

7 NOVEMBER 2022



T0701



info@skyside.co.za | +27 (31) 100 – 1300 /+27 (11) 590 3000

Unit 2, Building 4, Ninian Westmead Estate, 33 Henry Pennington Road, Pinetown / 259 Kent Avenue, Ferndale, Randburg  
PO Box 1726, Westville, Durban, 3630  
Skyside (Pty) Ltd 2014/276266/07  
Director: Quentin Hurt

|                          |                                                                 |
|--------------------------|-----------------------------------------------------------------|
| <b>Customer:</b>         | Strandfoam<br>137 Frans Du Toit St<br>Rosslyn<br>Pretoria, 0020 |
| <b>Project Contact:</b>  | Phillip Laurie                                                  |
| <b>Date of Testing:</b>  | 6 to 20 September 2022                                          |
| <b>Date of Report:</b>   | 7 November 2022                                                 |
| <b>Report Reference:</b> | STR003 Final                                                    |

**Report Compiled By:** Quentin Hurt

**Report Reviewed By:** Loren De Koker

**Designation:** Director

**Designation:** Technical Manager

**Report Authorised By:** Quentin Hurt

**Designation:** Technical Signatory

**Signature:** *Quentin Hurt*

*The Technical Signatory hereby declares that, to the best of his/her knowledge, the analytical data was checked for completeness, the results presented in this report are accurate and legible, and analysis was conducted in accordance with the methods in the approved protocol.*

**Disclaimer:**

- 1. The results contained in this report relate only to the streams tested and to the conditions prevalent during such tests.*
- 2. In certain instances, generally identified, SKYSIDE relied on information provided by third parties. It was not possible to verify all such information independently.*
- 3. The report includes the most pertinent calibration evidence and field data, but further traceability and similar data not considered immediately relevant is available at SKYSIDE offices if required. Signed calibration certificates are available on request.*
- 4. This test report may not be reproduced except in full.*
- 5. SKYSIDE is accredited for compliance with ISO/IEC 17025:2017.*
- 6. Results marked "Not SANAS Accredited" or otherwise marked with # in this report are not included in the SANAS Scope of Accreditation for SKYSIDE.*
- 7. Opinions and interpretations expressed herein are outside the scope of SANAS accreditation.*
- 8. Sample analysis is subcontracted to X-Lab Earth Science.*
- 9. This report cancels and supersedes the report STR001 dated 12 February 2021 issued by SKYSIDE. The reason for the re-issue is to include a declaration of normal operating conditions and elaborate on the sampling duration in Section 6: Deviations from method and performance requirements.*

Based on SKY-QLT-REP-001 Rev. 09

## DECLARATION OF NORMAL OPERATING CONDITIONS

I, Phillip Laurie, Director, hereby declare that Strandfoam, Strand, was operating at normal conditions when SKYSIDE conducted emission testing from **6 to 20 September 2022**.

Signature: \_\_\_\_\_

# Executive Summary

This report covers the work performed by SKYSIDE at Strandfoam, Rosslyn, Pretoria between 6 and 20 September 2022. The intention was to

- measure compounds emitted from roof vents during the extrusion process and
- characterise average fenceline concentrations of volatile organic compounds..

The site representative, Phillip Laurie, confirmed that the process was operated in a manner that can be considered representative of the typical operating conditions. No process variations, beyond standard stoppages, were observed during the tests. Testing was paused during stoppages.

The following results were determined:

## Emissions monitoring:

| Parameter                                                        | Front | Back | AEL Limit Value |
|------------------------------------------------------------------|-------|------|-----------------|
| Total VOCs [via US EPA 18] <sup>#,*</sup><br>mg/dNm <sup>3</sup> | 0,07  | 0,10 | 40 000          |
| Carbon monoxide<br>mg/dNm <sup>3</sup>                           | <1    | <1   |                 |

<sup>#</sup>not SANAS accredited

<sup>\*</sup>as per laboratory's full VOC scope target list

Toluene was the predominant component of the emission but was below 0.1 mg/dNm<sup>3</sup> in all samples. It is worth noting that the ratio of toluene to benzene is about 7 to 8 times.

## Fenceline Monitoring (Passive Monitoring – Benzene only shown):

| Location | 6-13 September 2022<br>Benzene <sup>#</sup> (µg/m <sup>3</sup> ) | 13-20 September 2022<br>Benzene <sup>#</sup> (µg/m <sup>3</sup> ) |
|----------|------------------------------------------------------------------|-------------------------------------------------------------------|
| North    | 3,0                                                              | 9,7                                                               |
| East     | 3,3                                                              | 8,4                                                               |
| South    | 3,3                                                              | <1,3                                                              |
| West     | 3,0                                                              | 1,9                                                               |

<sup>#</sup>not SANAS accredited

Samples collected on the fenceline detected mainly benzene, ethyl benzene, xylene and toluene (commonly referred to as BTEX) and trimethylbenzenes. The benzene levels in the second week would be considered elevated but it is noteworthy that foam blowing occurred during the first week only and that the ratio of toluene to benzene is closer to unity, suggesting that the source of the benzene is not the foam blowing process.

SKYSIDE considers the result to be a fair reflection of the operation of the process as tested. The testing complied with the standard test methods, except in the instances noted in the report.



# Table of Contents

|          |                                                                  |           |
|----------|------------------------------------------------------------------|-----------|
| <b>1</b> | <b>INTRODUCTION.....</b>                                         | <b>6</b>  |
| 1.1      | Test Overview .....                                              | 6         |
| 1.2      | Test Method Used.....                                            | 6         |
| 1.3      | Glossary / Abbreviations .....                                   | 6         |
| <b>2</b> | <b>THEORY OF MEASUREMENT .....</b>                               | <b>8</b>  |
| 2.1      | Velocity Measurement.....                                        | 8         |
| 2.2      | Volatile Organic Compounds Sampling Procedure (US EPA 18) .....  | 8         |
| 2.3      | Fenceline Ambient Radiello Passive Sampling .....                | 9         |
| <b>3</b> | <b>SAMPLING PREPARATION .....</b>                                | <b>10</b> |
| 3.1      | Sampling Location for Emissions Testing .....                    | 10        |
| 3.2      | Sampling Location for Fenceline Testing.....                     | 11        |
| 3.3      | Compliance with EN 13284-1: Sampling Strategy requirements ..... | 13        |
| <b>4</b> | <b>METHOD .....</b>                                              | <b>14</b> |
| 4.1      | Gases (O <sub>2</sub> , CO, CO <sub>2</sub> ) .....              | 14        |
| 4.2      | Speciated Volatile Organic Compounds .....                       | 14        |
| <b>5</b> | <b>TEST RESULTS.....</b>                                         | <b>15</b> |
| 5.1      | Front Extrusion Source.....                                      | 15        |
| 5.2      | Back Extrusion Source .....                                      | 17        |
| 5.3      | Fenceline Ambient Organic Concentrations .....                   | 19        |
| <b>6</b> | <b>DEVIATIONS FROM METHOD AND PERFORMANCE REQUIREMENTS .....</b> | <b>20</b> |
| 6.1      | Systematic Method Deviations .....                               | 20        |
| 6.2      | Plant-Related Deviations.....                                    | 20        |
| 6.3      | Process-Related Deviations.....                                  | 20        |
| 6.4      | Non-Fulfilled Performance Requirements .....                     | 20        |
| 6.5      | Deviations from Proposed Measurement Programme .....             | 20        |
| <b>7</b> | <b>DISCUSSION OF RESULTS .....</b>                               | <b>21</b> |
| 7.1      | Emissions.....                                                   | 21        |
| 7.2      | Fenceline ambient concentrations.....                            | 21        |
| <b>8</b> | <b>APPENDICES.....</b>                                           | <b>22</b> |
| A.       | Field Data .....                                                 | 22        |
| B.       | Calibration Sheets .....                                         | 28        |
| C.       | Laboratory Results .....                                         | 39        |

# 1 INTRODUCTION

## 1.1 Test Overview

|                         |                                                              |
|-------------------------|--------------------------------------------------------------|
| <b>Customer Details</b> | Phillip Laurie                                               |
| <b>Site</b>             | Strandfoam, 137 Frans Du Toit St, Rosslyn, Pretoria, Gauteng |
| <b>Date of Test</b>     | 6 to 20 September 2022                                       |
| <b>Purpose of Test</b>  | Emission and fenceline baseline testing                      |
| <b>Plant Process</b>    | Blown foam extrusion                                         |

## 1.2 Test Method Used

| Method Used                            | Test                                                                                                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| US EPA 18 <sup>#</sup>                 | Volatile organic compound emissions (speciated) by thermal desorption to gas chromatograph, mass spectrometer (GS-MS)                |
| Radiello passive sampling <sup>#</sup> | Volatile compounds present in the air by diffusive absorption followed by thermal desorption to gas chromatograph, mass spectrometer |
| EN 16911-1                             | Gas flow/temperature                                                                                                                 |
| EN 15058                               | Carbon monoxide (CO)                                                                                                                 |

<sup>#</sup>not SANAS accredited

## 1.3 Glossary / Abbreviations

| Test Parameters       |                                                       |
|-----------------------|-------------------------------------------------------|
| <b>BTEX</b>           | Benzene, Toluene, Ethyl benzene, m/p-Xylene, o-Xylene |
| <b>CO</b>             | Carbon monoxide                                       |
| <b>CO<sub>2</sub></b> | Carbon dioxide                                        |
| <b>O<sub>2</sub></b>  | Oxygen                                                |
| <b>TVOC</b>           | Total volatile organic compounds                      |
| <b>VOC</b>            | Volatile organic compounds                            |

| Measurement Units         |                                                                                                                                                                          |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>g</b>                  | gram                                                                                                                                                                     |
| <b>kg</b>                 | kilogram                                                                                                                                                                 |
| <b>µg</b>                 | micrograms                                                                                                                                                               |
| <b>h</b>                  | hour                                                                                                                                                                     |
| <b>s</b>                  | second                                                                                                                                                                   |
| <b>m<sup>3</sup></b>      | cubic meter                                                                                                                                                              |
| <b>mg/dNm<sup>3</sup></b> | milligrams per dry, normal cubic meter (expressed at standard dry conditions: temperature of 273.15 K (0 °C), absolute pressure of 101.3 kPa (1 atm), and zero moisture) |
| <b>Pa</b>                 | pascal                                                                                                                                                                   |
| <b>kPa</b>                | kilopascal                                                                                                                                                               |
| <b>mm</b>                 | millimeter                                                                                                                                                               |
| <b>ppm</b>                | parts per million                                                                                                                                                        |

| Other                         |                                                                                                                                                                                     |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>ISO 17025</b>              | International Standard: General requirements for the competence of testing and calibration laboratories.                                                                            |
| <b>SANAS</b>                  | South African National Accreditation System, established by Section 3 of the Accreditation for Conformity Assessment, Calibration and Good Laboratory Practice Act, 2006.           |
| <b>Section 21 regulations</b> | Listed activities and associated minimum emission standards identified in terms of section 21 of the National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004). |

## 2 THEORY OF MEASUREMENT

### 2.1 Velocity Measurement

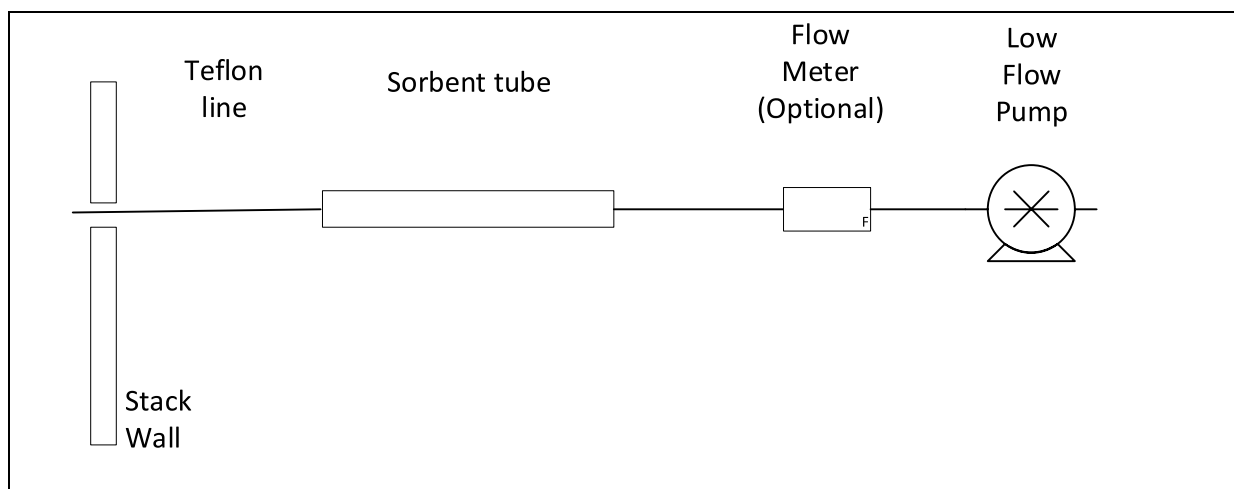
Velocity and temperature were measured using a mini-vane anemometer. For calibration information, refer to Appendix C.

### 2.2 Volatile Organic Compounds Sampling Procedure (US EPA 18)

A gas sample of measured quantity is withdrawn from the source and collected in directly onto a prepared thermal desorption tube. The sample is withdrawn use a calibrated-flow pump operating below 200 cc/min. The sample volume was progressively increased (by increasing the sample duration) for each of the three samples This tube is then submitted to the laboratory for VOC analysis via gas chromatography.

The pump is calibrated using a low-flow BIOS Definer both before and after the test. The calibration certificate for the BIOS is available in Appendix C.

A blank sample is collected by using the tube as a sacrificial flow calibration test device at the start and end of the programme.



*Figure 1: Gas sampling onto a thermal desorption tube (dry source)*

During the tests:

1. In order to avoid overloading the sample medium, each sample was collected intermittently over the course of the test hour.
2. Where the process was stopped (for instance to re-line the extrusion channel with paper), testing was paused.

## 2.3 Fenceline Ambient Radiello Passive Sampling

For the measurement of the concentrations of VOCs samples are collected using Radiello® passive samplers. Passive samplers are deployed over a period of 7 days. This method does not involve the pumping of any air, instead gases adsorb onto material contained in a collection cartridge which is located behind a diffusive barrier. This sampling method has been validated and is extensively used in Europe and has, following rigorous cross-comparison with continuous equivalent NIOSH methods, been applied by SKYSIDE in Southern African projects since 2001. The suppliers note that:

*“... the performance characteristics of the Radiello sampler has been extensively characterised by the Joint Research Centre of the European Union in Ispra, Italy, one of the world's leading environmental laboratories. The device has also been employed in numerous major international field studies for benzene and ozone precursors. For the sampling and analysis of volatile organic compounds in the workplace, it is included as part of the ISO 16200-2 standard.”*

$$\text{Concentration } (\mu\text{g}/\text{m}^3) = \text{sample mass } (\mu\text{g}) / \text{sample volume } (\text{m}^3)$$

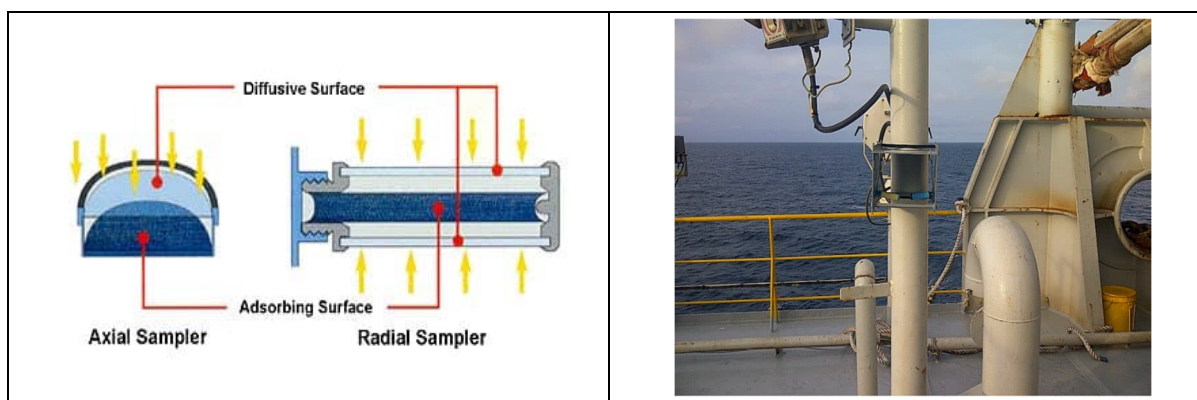


Figure 2: Radiello Passive Sampler. Image on the left shows the principle of operational of the passive diffusive sampler. Image on the right shows the typical deployment in a shelter (sampler evident in the blue casing).

### 3 SAMPLING PREPARATION

#### 3.1 Sampling Location for Emissions Testing



*Figure 3: Two sources above the Extrusion Line. The source on the left is referred to as Front, as it is closest to the raw material feed section. The source on the right is referred to as the Back because it is closest to the finished foam section of the line. The sample points were in approximately the same location on each source and is highlighted with a red circle on the Extrusion source. Shown is the pump analyser setup. Pictures taken towards the East and West, respectively.*



### 3.2 Sampling Location for Fenceline Testing



*Figure 4: Location of the samplers located just inside the fenceline (North, East, South and West).  
The location of the Extrusion Line vents is shown approximately with a red cross.*



*Figure 5: Location of passive sampler located on the Northern Fence (closest to the Administration offices).  
Location of sampling shelter indicated with orange arrow.*





*Figure 6: Location of passive samplers from top: Eastern fenceline (near Extrusion line), Southern fenceline (next to Training Center) and Western Boundary.*



### 3.3 Compliance with EN 13284-1: Sampling Strategy requirements

*Table 1: Sampling site method validation check*

| Stack                                   | Feed | Extrusion |
|-----------------------------------------|------|-----------|
| Sampling points conform to EN 13284-1   | No   | No        |
| Working platform conforms to EN 13284-1 | Yes  | Yes       |

*Table 2: Sampling gas flow properties method validation check*

| Stack                                                                     | Feed | Extrusion |
|---------------------------------------------------------------------------|------|-----------|
| Is the angle of gas flow less than 15° with regard to duct axis?          | Yes  | Yes       |
| Is there positive gas flow?                                               | Yes  | Yes       |
| Is the differential pressure (Pitot tube) larger than 5Pa?                | Yes  | Yes       |
| Is the ratio of the highest to lowest local gas velocities less than 3:1? | Yes  | Yes       |

The customer confirmed the process was operated normally and representatively.

## 4 METHOD

### 4.1 Gases (O<sub>2</sub>, CO, CO<sub>2</sub>)

Table 3: Characteristics of sampling equipment

|                             |                                |                 |             |     |
|-----------------------------|--------------------------------|-----------------|-------------|-----|
| Probe                       | Material                       | Stainless Steel | Length (mm) | 400 |
| Instrument                  | Testo 350                      |                 |             |     |
| Sample Line                 | Teflon                         |                 |             |     |
| Gas Conditioning            | Peltier cooler (bypassed)      |                 |             |     |
| Vacuum Pump                 | Built into Testo instrument    |                 |             |     |
| O <sub>2</sub> Measurement  | Electrochemical cell           |                 |             |     |
| CO <sub>2</sub> Measurement | Non-dispersive infrared (NDIR) |                 |             |     |
| CO Measurement              | Electrochemical cell           |                 |             |     |
| TVOC Measurement            | Non-dispersive infrared (NDIR) |                 |             |     |

Table 4: Sampling procedure and equipment validation check

| Stack                                                                                                                                                                        | FRONT | BACK |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------|
| Above configuration conforms to EN 14789 and EN 15058: Description of Measuring Equipment, ISO 12039: Sampling, & US EPA 25B: Equipment and Supplies                         | Yes   | Yes  |
| Sampling method in accordance with EN 14789 and EN 15058: Field Operation, ISO 12039: Test procedures, & US EPA 25B: Sample Collection, Preservation, Storage, and Transport | Yes   | Yes  |

### 4.2 Speciated Volatile Organic Compounds

Table 5: Characteristics of sampling equipment

|                         |                                                         |              |               |   |
|-------------------------|---------------------------------------------------------|--------------|---------------|---|
| Filter                  | Material                                                | Sorbent tube | Diameter (mm) | 3 |
| Sample Line             | Teflon                                                  |              |               |   |
| Gas Conditioning        | Direct                                                  |              |               |   |
| Sorbent Trap            | Tenax TA 60/80                                          |              |               |   |
| Vacuum Pump             | GilAir Plus Low Flow Pump                               |              |               |   |
| Calibration             | BIOS Definer 220                                        |              |               |   |
| Hydrocarbon Measurement | Gas Chromatography using Mass Spectrometer (laboratory) |              |               |   |

Table 6: Sampling procedure and equipment validation check

| Stack                                                                                                        | Feed | Extruder |
|--------------------------------------------------------------------------------------------------------------|------|----------|
| Above configuration conforms to US EPA Method 18: Equipment and Supplies                                     | Yes  | Yes      |
| Sampling method in accordance with US EPA Method 18: Sample Collection, Preservation, Storage, and Transport | Yes  | Yes      |

## 5 TEST RESULTS

### 5.1 Front Extrusion Source

#### 5.1.1 Flow, CO

Table 7: Raw and average results for Feed Stack

| Stack                                                 | FRONT            |       |       |               |
|-------------------------------------------------------|------------------|-------|-------|---------------|
| Source Code                                           | Extrusion Line   |       |       |               |
| Date                                                  | 7 September 2022 |       |       |               |
| Responsible Technician                                | Quentin Hurt     |       |       |               |
| Run Number                                            | 1                | 2     | 3     | AVG           |
| Stack diameter (mm)                                   | 720              |       |       | -             |
| Retrieval of diameter information                     | Measured         |       |       | -             |
| Start time                                            | 08:25            | 09:25 | 10:25 | -             |
| End time                                              | 09:25            | 10:25 | 11:56 | -             |
| Gas velocity (m/s)                                    | 8,2              | 5,8   | 7,5   | 7,2           |
| Gas flow (m <sup>3</sup> /h)                          | 12011            | 8533  | 10942 | 10495         |
| Expressed as standard dry gas (dNm <sup>3</sup> /h)   | 9545             | 6781  | 8695  | 8340          |
| Gas temperature (°C)                                  | 20,7             | 22,8  | 25,5  | 23            |
| Barometric pressure (kPa)                             | 87,3             | 87,3  | 87,3  | 87,3          |
| Moisture content (%)                                  | 0,8              | 0,8   | 0,8   | 0,8           |
| Sample volume (L)                                     | 1,512            | 1,512 | 1,512 | 1,512         |
| O <sub>2</sub> (vol%) <sup>1</sup>                    | 20,9             | 20,9  | 20,9  | 20,9          |
| CO <sub>2</sub> (vol%) <sup>1</sup>                   | 0,4              | 0,4   | 0,4   | 0,4           |
| <b>CO (ppm)</b>                                       | <1               | <1    | <1    | <b>&lt;1</b>  |
| Expressed as standard dry gas (mg/dNm <sup>3</sup> )  | <1               | <1    | <1    | <b>&lt;1</b>  |
| Expanded uncertainty at 95% CI (mg/dNm <sup>3</sup> ) | ± 4              | ± 4   | ± 4   | <b>± 4</b>    |
| <b>CO emission (g/h)</b>                              | <13              | <9    | <12   | <b>&lt;11</b> |

<sup>1</sup>reported on a dry basis

## 5.1.2 Total Volatile Organic Compounds

Table 8: Summary of Results for Feed Stack

| Stack                                               | FRONT            |      |      |      |
|-----------------------------------------------------|------------------|------|------|------|
| Source Code                                         | Extrusion Line   |      |      |      |
| Date                                                | 7 September 2022 |      |      |      |
| Responsible Technician                              | Quentin Hurt     |      |      |      |
| Run Number                                          | 1                | 2    | 3    | AVG  |
| Total Speciated VOC emission (mg/dNm <sup>3</sup> ) | 0,05             | 0,09 | 0,07 | 0.07 |
| AEL Limit Value (mg/dNm <sup>3</sup> )              | 40 000           |      |      |      |
| Speciated analysis* (µg/dNm <sup>3</sup> )          |                  |      |      |      |
| 1,2,4-trimethylbenzene                              | 0,6              | 0,6  | 4,1  | 1,8  |
| Benzene                                             | 5,5              | 6,0  | 8,0  | 6,5  |
| Trichloromethane (Chloroform)                       | 11,7             | 1,7  | 15,2 | 9,5  |
| Ethylbenzene                                        | 1,6              | 4,0  | 8,5  | 4,7  |
| m/p-xylene                                          | 3,7              | 9,2  | 6,7  | 6,5  |
| o-xylene                                            | 1,5              | 3,4  | 3,3  | 2,7  |
| Toluene                                             | 25,4             | 64,1 | 21,6 | 37,0 |

\*not SANAS accredited

Results in Blue represent non-detected compounds at the test detection limit. For a full list of other compounds not detected, please refer to Appendix 3 Laboratory Results.

Table 9: Uncertainty Values for Feed Stack

| Measurement uncertainty at 95% confidence level (k = 2) |                                                     |
|---------------------------------------------------------|-----------------------------------------------------|
| Gas content (%)                                         | 4 % or 4 mg/dNm <sup>3</sup> , whichever is greater |
| Speciated VOCs (%)                                      | 20                                                  |
| Circumstances influencing the uncertainty of results    |                                                     |
| None.                                                   |                                                     |

## 5.2 Back Extrusion Source

### 5.2.1 Flow, CO

Table 10: Raw and average results for Extrusion Line Back Stack

| Stack                                    | BACK             |       |       |       |
|------------------------------------------|------------------|-------|-------|-------|
| Source Code                              | Extrusion Line   |       |       |       |
| Date                                     | 7 September 2022 |       |       |       |
| Responsible Technician                   | Quentin Hurt     |       |       |       |
| Run Number                               | 1                | 2     | 3     | AVG   |
| Stack diameter (mm)                      | 720              |       |       | -     |
| Retrieval of diameter information        | Measured         |       |       | -     |
| Start time                               | 08:25            | 09:25 | 10:25 | -     |
| End time                                 | 09:25            | 10:25 | 11:56 | -     |
| Gas velocity (m/s)                       | 8,6              | 8,6   | 6,7   | 8,0   |
| Gas flow (m³/h)                          | 12592            | 12672 | 9802  | 11689 |
| Expressed as standard dry gas (dNm³/h)   | 10007            | 10070 | 7789  | 9288  |
| Gas temperature (°C)                     | 21               | 23    | 25    | 23    |
| Barometric pressure (kPa)                | 87,3             | 87,3  | 87,3  | 87,3  |
| Moisture content (%)                     | 0,7              | 0,7   | 0,7   | 0,7   |
| Sample volume (L)                        | 0,76             | 0,76  | 0,76  | 0,76  |
| O <sub>2</sub> (vol%) <sup>1</sup>       | 20,9             | 20,9  | 20,9  | 20,9  |
| CO <sub>2</sub> (vol%) <sup>1</sup>      | 0,4              | 0,4   | 0,4   | 0,4   |
| CO (ppm)                                 | <1               | <1    | <1    | <1    |
| Expressed as standard dry gas (mg/dNm³)  | <1               | <1    | <1    | <1    |
| Expanded uncertainty at 95% CI (mg/dNm³) | ± 4              | ± 4   | ± 4   | ± 4   |
| CO emission (g/h)                        | <14              | <14   | <11   | <13   |

<sup>1</sup>reported on a dry basis

## 5.2.2 Total Volatile Organic Compounds

Table 11: Summary of Results for Extrusion Stack

| Stack                                               | BACK             |       |       |      |
|-----------------------------------------------------|------------------|-------|-------|------|
| Source Code                                         | Extrusion Line   |       |       |      |
| Date                                                | 7 September 2022 |       |       |      |
| Responsible Technician                              | Quentin Hurt     |       |       |      |
| Run Number                                          | 1                | 2     | 3     | AVG  |
| Start time                                          | 08:25            | 09:25 | 10:25 | -    |
| End time                                            | 09:25            | 10:25 | 11:56 | -    |
| Total Speciated VOC emission (mg/dNm <sup>3</sup> ) | 0,17             | 0,02  | 0,11  | 0,10 |
| AEL Limit Value (mg/dNm <sup>3</sup> )              | 40 000           |       |       |      |
| Speciated analysis* (µg/dNm <sup>3</sup> )          |                  |       |       |      |
| 1,2,4-trimethylbenzene                              | 1,0              | 1,0   | 7,9   | 3,3  |
| Benzene                                             | 9,7              | 1,3   | 14,4  | 8,5  |
| Trichloromethane (Chloroform)                       | 2,6              | 2,6   | 8,5   | 4,6  |
| Ethylbenzene                                        | 4,5              | 1,0   | 6,8   | 4,1  |
| m/p-xylene                                          | 9,4              | 1,0   | 21,0  | 10,5 |
| o-xylene                                            | 3,7              | 1,0   | 9,3   | 4,7  |
| Toluene                                             | 134,4            | 9,2   | 46,5  | 63,4 |

\*not SANAS accredited

Results in Blue represent non-detected compounds at the test detection limit. For a full list of other compounds not detected, please refer to Appendix 3 Laboratory Results.

Table 12: Validation of Results and Uncertainty Values for Extrusion Stack

| Measurement uncertainty at 95% confidence level (k = 2) |                                                     |
|---------------------------------------------------------|-----------------------------------------------------|
| Gas content (%)                                         | 4 % or 4 mg/dNm <sup>3</sup> , whichever is greater |
| Speciated VOCs (%)                                      | 20                                                  |
| Circumstances influencing the uncertainty of results    |                                                     |
| None.                                                   |                                                     |

### 5.3 Fenceline Ambient Organic Concentrations

Table 13: Average ambient concentrations of measured VOC# on Strandfoam Fenceline between 6 and 20 September 2022

|                 | Location               | North             | West              | East              | South             |
|-----------------|------------------------|-------------------|-------------------|-------------------|-------------------|
|                 | Compounds              | µg/m <sup>3</sup> | µg/m <sup>3</sup> | µg/m <sup>3</sup> | µg/m <sup>3</sup> |
| 6-13 September  | Benzene                | 3,0               | 3,0               | 3,3               | 3,3               |
|                 | Ethylbenzene           | 3,1               | 1,7               | 2,2               | 3,8               |
|                 | m/p-xylene             | 5,7               | 4,2               | 5,4               | 8,1               |
|                 | o-xylene               | 2,9               | 1,8               | 2,1               | 3,4               |
|                 | Toluene                | 9,2               | 6,6               | 9,0               | 8,5               |
|                 | 1,2,4-trimethylbenzene | <1,6              | 4,4               | 6,7               | <1,6              |
| 13-20 September | Benzene                | 9,7               | 1,9               | 8,4               | <1,3              |
|                 | Ethylbenzene           | 2,6               | 1,2               | 2,4               | 2,6               |
|                 | m/p-xylene             | 9,0               | 4,3               | 8,7               | 6,9               |
|                 | o-xylene               | 3,0               | 1,3               | 3,3               | 2,7               |
|                 | Toluene                | 7,7               | 7,5               | 7,7               | 5,7               |
|                 | 1,2,4-trimethylbenzene | 2,3               | <1,5              | 2,0               | 2,0               |
|                 | 1,3,5-trimethylbenzene | 2,1               | <1,1              | 2,3               | <1,1              |
| AVERAGE         | Benzene                | 6,3               | 2,5               | 5,8               | 3,3               |
|                 | Ethylbenzene           | 2,8               | 1,4               | 2,3               | 3,2               |
|                 | m/p-xylene             | 7,3               | 4,2               | 7,0               | 7,5               |
|                 | o-xylene               | 3,0               | 1,6               | 2,7               | 3,0               |
|                 | Toluene                | 8,4               | 7,1               | 8,4               | 7,1               |
|                 | 1,2,4-trimethylbenzene | 2,3               | 4,4               | 4,4               | 2,0               |
|                 | 1,3,5-trimethylbenzene | 2,1               | <1,1              | 2,3               | <1,1              |

#tests not SANAS accredited

## **6 DEVIATIONS FROM METHOD AND PERFORMANCE REQUIREMENTS**

### **6.1 Systematic Method Deviations**

1. The vents draw gas from above the extrusion line and do not encapsulate the source. The emission is therefore substantially diluted with ambient air.
2. The sample point was not optimally located for flow measurement. Flow measurements were repeated at intervals across the duct as there was a distinct distribution and even this distribution appeared to vary with external wind conditions. The flow was proportioned according to the area that each point across the diameter represented.

### **6.2 Plant-Related Deviations**

None.

### **6.3 Process-Related Deviations**

None.

### **6.4 Non-Fulfilled Performance Requirements**

None.

### **6.5 Deviations from Proposed Measurement Programme**

None.



## **7 DISCUSSION OF RESULTS**

### **7.1 Emissions**

#### **7.1.1 Carbon monoxide**

No carbon monoxide was detected during the test measurements. As there is no combustion source associated with the process, this result is not unexpected. During the Strandfoam Strand testing (Skyside STR001 February 2021), up to 1 ppm (part per million of gas by volume) CO only was detected during the measurements, a similar result.

#### **7.1.2 Volatile organic compounds**

Total concentrations of the speciated volatile organic compounds are substantially below the emission limit for total VOC.

Toluene was the predominant compound detected. In contrast to the results measured at Strandfoam Strand where benzene and toluene concentrations in the vents were similar, the ratio of toluene to benzene was between 7 and 8 to 1 for the Rosslyn samples. Total concentrations were similar but the Front and Back stacks exhibited similar concentrations and profiles for the Rosslyn site (with the highest emissions observed in the Back vent for Strand). It is possible that this associated with the windy conditions during sampling leading to mixing of the gas above the extrusion line.

### **7.2 Fenceline ambient concentrations**

The fenceline samples were exposed for a week each over two consecutive weeks. The first week coincided with foam blowing.

The first week's samples showed broadly consistent values for all samples. The second week showed higher concentrations for the North and the East fencelines. Of particular note were the benzene concentrations. For the North and East Fences these reported 9,7 and 8,4  $\mu\text{g}/\text{m}^3$  during Week 2. These results are over the value set for the annual rolling average guideline of 5  $\mu\text{g}/\text{m}^3$ . In itself, this result does not indicate that the benzene limit would be exceeded.

The ratio of toluene to benzene in the fenceline samples was close to 1 (as opposed to 7/8:1 in the Strandfoam source). This suggests that the source of ambient benzene is unlikely to be the foam-blowing process. Benzene is also not a raw material used by Strandfoam.

## **8 APPENDICES**

### **A. Field Data**

# RADIELLO PASSIVE SAMPLING SHEET

skyside

Date:

Month:

**Operator 1:**

Project Name: STRAND FORM ROSSLYN  
Project Code: STR002

[illegible]

|                                                                            |                                          |                                                 |      |
|----------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------|------|
| Acknowledgement of Reporter(Name)                                          | Q. H. (11)                               | Signature                                       | Date |
| Comments: (Any description or even that can affect the quality of results) |                                          |                                                 |      |
| code                                                                       | sampling of                              | contains                                        |      |
| RAD1231                                                                    | BTEX and VOCs                            | white diffusive body and cartridge code RAD130  |      |
| RAD1232                                                                    | BTEX and VOCs                            | yellow diffusive body and cartridge code RAD145 |      |
| RAD1233                                                                    | NO <sub>x</sub> , SO <sub>2</sub> and HF | blue diffusive body and cartridge code RAD168   |      |
| RAD1233                                                                    | Aldehydes                                | blue diffusive body and cartridge code RAD165   |      |
| RAD1235                                                                    | ozone                                    | blue diffusive body and cartridge code RAD172   |      |
| RAD1236                                                                    | hydrogen sulfide                         | white diffusive body and cartridge code RAD170  |      |
| RAD1237                                                                    | ammonia                                  | blue diffusive body and cartridge code RAD168   |      |
| RAD1238                                                                    | HCl                                      | white diffusive body and cartridge code RAD169  |      |

|                                                                                   |                                                                   |                 |                 |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------|-----------------|
|  | <b>SHEQ MANAGEMENT SYSTEM</b><br><br><b>NIOSH Sampling Record</b> | Doc. Number:    | SKY-QLT-FOR-008 |
|                                                                                   |                                                                   | Revision:       | 00              |
|                                                                                   |                                                                   | Date Issued:    | 12-May-17       |
|                                                                                   |                                                                   | Effective From: | 19-May-17       |

|              |                           |             |                       |
|--------------|---------------------------|-------------|-----------------------|
| Site         | <b>Strandfoam Rosslyn</b> | Date        | <b>07-Sep-22</b>      |
| Project code | <b>STR002</b>             | Source name | <b>Extruder FRONT</b> |

|                             |               |                |                 |
|-----------------------------|---------------|----------------|-----------------|
| Sampling method             | <b>EPA 17</b> | Thomas pump ID | <b>NA</b>       |
| Pre-sampling purge duration | <b>0</b>      | Gilian pump ID | <b>21211721</b> |

|              |                          |                  |                |
|--------------|--------------------------|------------------|----------------|
| <b>Run 1</b> | Sampling time            | Start time: 8:25 | End time: 9:25 |
|              | Ambient pressure (hPa)   | 873              |                |
|              | Ambient temperature (°C) | 19               |                |
|              | Pre cal flow             | 252              |                |
|              | Post cal flow            | 251              |                |
|              | Stack temperature (°C)   | 21               |                |
|              | Stack pressure (hPa)     | 873              |                |
|              | Transfer Time            | Start time: NA   | End time: NA   |

|              |                          |                  |                 |
|--------------|--------------------------|------------------|-----------------|
| <b>Run 2</b> | Sampling time            | Start time: 9:25 | End time: 10:25 |
|              | Ambient pressure (hPa)   | 873              |                 |
|              | Ambient temperature (°C) | 21               |                 |
|              | Pre cal flow             | 251              |                 |
|              | Post cal flow            | 252              |                 |
|              | Stack temperature (°C)   | 23               |                 |
|              | Stack pressure (hPa)     | 873              |                 |
|              | Transfer time            | Start time: NA   | End time: NA    |

|              |                          |                   |                 |
|--------------|--------------------------|-------------------|-----------------|
| <b>Run 3</b> | Sampling time            | Start time: 10:25 | End time: 11:30 |
|              | Ambient pressure (hPa)   | 873               |                 |
|              | Ambient temperature (°C) | 23                |                 |
|              | Pre cal flow             | 252               |                 |
|              | Post cal flow            | 252               |                 |
|              | Stack temperature (°C)   | 25                |                 |
|              | Stack pressure (hPa)     | 873               |                 |
|              | Transfer time            | Start time: NA    | End time: NA    |

#### Field Sample List

|                               |         |
|-------------------------------|---------|
| Run 1: test tube label        | 1125547 |
| Run 2: test tube label        | 1125221 |
| Run 3: test tube label        | 1125394 |
| Sample blank: test tube label | 1126594 |

|                                                                                        |
|----------------------------------------------------------------------------------------|
| <b>Notes:</b>                                                                          |
| <i>Extrusion paused between 10:35 and 11:06. Sampling was paused during this time.</i> |
|                                                                                        |
|                                                                                        |
|                                                                                        |
|                                                                                        |
|                                                                                        |
|                                                                                        |
|                                                                                        |

Technician Quentin Hurt

Manager \_\_\_\_\_

Signed 

Signed \_\_\_\_\_

|                                                                                   |                                                                   |                 |                 |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------|-----------------|
|  | <b>SHEQ MANAGEMENT SYSTEM</b><br><br><b>NIOSH Sampling Record</b> | Doc. Number:    | SKY-QLT-FOR-008 |
|                                                                                   |                                                                   | Revision:       | 00              |
|                                                                                   |                                                                   | Date Issued:    | 12-May-17       |
|                                                                                   |                                                                   | Effective From: | 19-May-17       |

|              |                           |             |                      |
|--------------|---------------------------|-------------|----------------------|
| Site         | <b>Strandfoam Rosslyn</b> | Date        | <b>07-Sep-22</b>     |
| Project code | <b>STR002</b>             | Source name | <b>Extruder BACK</b> |

|                             |               |                |                |
|-----------------------------|---------------|----------------|----------------|
| Sampling method             | <b>EPA 17</b> | Thomas pump ID | <b>NA</b>      |
| Pre-sampling purge duration | <b>0</b>      | Gilian pump ID | <b>0211718</b> |

|              |                          |                  |                |
|--------------|--------------------------|------------------|----------------|
| <b>Run 1</b> | Sampling time            | Start time: 8:25 | End time: 9:25 |
|              | Ambient pressure (hPa)   | 873              |                |
|              | Ambient temperature (°C) | 19               |                |
|              | Pre cal flow             | 160              |                |
|              | Post cal flow            | 160              |                |
|              | Stack temperature (°C)   | 20,7             |                |
|              | Stack pressure (hPa)     | 873              |                |
|              | Transfer Time            | Start time: NA   | End time: NA   |

|              |                          |                  |                 |
|--------------|--------------------------|------------------|-----------------|
| <b>Run 2</b> | Sampling time            | Start time: 9:25 | End time: 10:25 |
|              | Ambient pressure (hPa)   | 873              |                 |
|              | Ambient temperature (°C) | 21               |                 |
|              | Pre cal flow             | 161              |                 |
|              | Post cal flow            | 160              |                 |
|              | Stack temperature (°C)   | 22,8             |                 |
|              | Stack pressure (hPa)     | 873              |                 |
|              | Transfer time            | Start time: NA   | End time: NA    |

|              |                          |                   |                 |
|--------------|--------------------------|-------------------|-----------------|
| <b>Run 3</b> | Sampling time            | Start time: 10:25 | End time: 11:30 |
|              | Ambient pressure (hPa)   | 873               |                 |
|              | Ambient temperature (°C) | 23                |                 |
|              | Pre cal flow             | 160               |                 |
|              | Post cal flow            | 160               |                 |
|              | Stack temperature (°C)   | 25,5              |                 |
|              | Stack pressure (hPa)     | 873               |                 |
|              | Transfer time            | Start time: NA    | End time: NA    |

#### Field Sample List

|                               |         |
|-------------------------------|---------|
| Run 1: test tube label        | 1125175 |
| Run 2: test tube label        | 1125982 |
| Run 3: test tube label        | 1124144 |
| Sample blank: test tube label | 1126594 |

|                                                                                        |
|----------------------------------------------------------------------------------------|
| <b>Notes:</b>                                                                          |
| <i>Extrusion paused between 10:35 and 11:06. Sampling was paused during this time.</i> |
|                                                                                        |
|                                                                                        |
|                                                                                        |
|                                                                                        |
|                                                                                        |
|                                                                                        |
|                                                                                        |

Technician Quentin Hurt

Manager \_\_\_\_\_

Signed 

Signed \_\_\_\_\_

## Flow measurement

|                | FRONT               | BACK                |
|----------------|---------------------|---------------------|
| Stack diameter | 0,72 m              | 0,72 m              |
| Stack area     | 0,41 m <sup>2</sup> | 0,41 m <sup>2</sup> |

| Point across duct | Run 1 | Run 2 | Run 3 | Run 1 | Run 2 | Run 3 |
|-------------------|-------|-------|-------|-------|-------|-------|
|                   | cm    | m/s   | m/s   | m/s   | m/s   | m/s   |
| 5                 | 10    | 7,8   | 11,7  | 12,5  | 10    | 6,5   |
| 10                | 8     | 4,8   | 11,4  | 13,2  | 7,6   | 3,7   |
| 15                | 7,1   | 8,4   | 10,6  | 10,3  | 8,9   | 6,4   |
| 20                | 4     | 7,4   | 8,8   | 8     | 6,9   | 1,5   |
| 25                | 4,5   | 3     | 5,4   | 6,4   | 1     | 1,2   |
| 30                | 1,4   | 2,4   | 3,8   | 2,8   | 1,7   | 3,5   |
| 35                | 0,7   | 3,4   | 1     | 3,7   | 2,5   | 3,5   |
| 40                | 0,9   | 4,4   | 1,9   | 2,1   | 2,2   | 5,5   |
| 45                | 3     | 3,6   | 3,3   | 2,5   | 4     | 8     |
| 50                | 5,4   | 3,9   | 4     | 5     | 6,5   | 9,1   |
| 55                | 7,8   | 4,8   | 5,2   | 6,8   | 6,1   | 10,6  |
| 60                | 9,1   | 5,8   | 4,8   | 7,2   | 10    | 10,6  |
| 65                | 10,6  | 5     | 4     | 6     | 11,6  | 8,5   |

## Flow measurement

### Flow-adjusted measurements

| Point across duct<br>cm | FRONT |       |       |         | BACK  |       |       |         |
|-------------------------|-------|-------|-------|---------|-------|-------|-------|---------|
|                         | Run 1 | Run 2 | Run 3 | Average | Run 1 | Run 2 | Run 3 | Average |
| 5                       | 2,046 | 1,596 | 2,394 |         | 2,558 | 2,046 | 1,330 |         |
| 10                      | 0,880 | 0,528 | 1,254 |         | 1,452 | 0,836 | 0,407 |         |
| 15                      | 0,631 | 0,746 | 0,942 |         | 0,915 | 0,791 | 0,569 |         |
| 20                      | 0,271 | 0,501 | 0,596 |         | 0,541 | 0,467 | 0,102 |         |
| 25                      | 0,209 | 0,140 | 0,251 |         | 0,298 | 0,047 | 0,056 |         |
| 30                      | 0,043 | 0,073 | 0,116 |         | 0,086 | 0,052 | 0,107 |         |
| 35                      | 0,004 | 0,018 | 0,005 |         | 0,019 | 0,013 | 0,018 |         |
| 40                      | 0,001 | 0,007 | 0,003 |         | 0,003 | 0,003 | 0,009 |         |
| 45                      | 0,049 | 0,058 | 0,053 |         | 0,040 | 0,065 | 0,129 |         |
| 50                      | 0,206 | 0,148 | 0,152 |         | 0,190 | 0,247 | 0,346 |         |
| 55                      | 0,462 | 0,284 | 0,308 |         | 0,403 | 0,361 | 0,628 |         |
| 60                      | 0,731 | 0,466 | 0,386 |         | 0,579 | 0,804 | 0,852 |         |
| 65                      | 2,662 | 1,256 | 1,005 |         | 1,507 | 2,913 | 2,135 |         |
| Average (m/s)           | 8,2   | 5,8   | 7,5   | 7,2     | 8,6   | 8,6   | 6,7   | 8,0     |
| Volumetric (m3/s)       | 3,3   | 2,4   | 3,0   | 2,9     | 3,5   | 3,5   | 2,7   | 3,2     |
| Volumetric (m3/h)       | 12011 | 8533  | 10942 | 10495   | 12592 | 12672 | 9802  | 11689   |
| 0                       | 87,3  | 87,3  | 87,3  | 87,3    | 87,3  | 87,3  | 87,3  | 87,3    |
| Temperature (°C)        | 20,7  | 22,8  | 25,5  | 23      | 21    | 23,2  | 25    | 23      |
| Relative humidity (%)   | 0,8   | 0,8   | 0,8   | 1       | 0,7   | 0,7   | 0,7   | 1       |
| Volumetric flow (STP)   | 12851 | 9065  | 11519 | 11145   | 13473 | 13457 | 10347 | 12426   |

**B. Calibration Sheets**



# Certificate of Calibration

ANSI National Accreditation Board (ANAB) is a member of the International Laboratory Accreditation Cooperation (ILAC) Mutual Recognition Agreement (MRA). This arrangement allows for the mutual recognition of technical test and calibration data by the member accreditation bodies worldwide. For more information on the arrangement please consult [www.ilac.org](http://www.ilac.org). The accuracies of all measurements were traceable to the SI (International System of Units) through NIST, NMISA, PTB or International Measuring Standards, unless otherwise noted. The uncertainties of measurement were estimated for a coverage factor of  $k=2$  which approximates to a 95% confidence level.

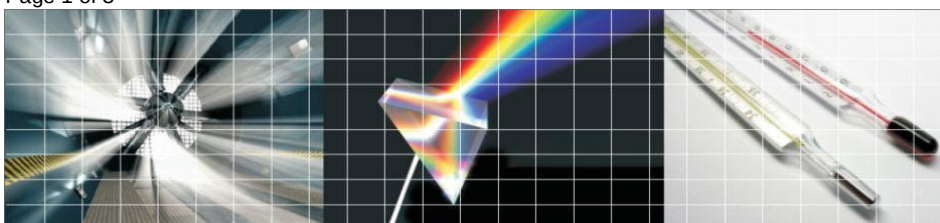
|                     |                                                |                  |              |
|---------------------|------------------------------------------------|------------------|--------------|
| Certificate No      | L85077                                         | As Found/As Left | Rev 0        |
| Manufacturer        | Bios International Corp                        |                  |              |
| Description         | Primary Air Flow Calibrator - Low Flow         |                  |              |
| Model No            | Defender 510-L                                 |                  |              |
| Serial No           | 112452                                         |                  |              |
| Plant No            | EE225                                          |                  |              |
| Calibrated for      | Skyside South Africa (Pty) Ltd                 |                  |              |
| Address             | 2 Samantha Street, Strydompark, Randburg, 2169 |                  |              |
| Temperature         | $(21.7 \pm 2) ^\circ\text{C}$                  |                  |              |
| Relative humidity   | $(30 \pm 5) \% \text{rh}$                      |                  |              |
| Date of calibration | 08 July 2022                                   |                  |              |
| Expiry date         | 08 July 2023                                   | Issue Date       | 08 July 2022 |
| Calibrated by       |                                                |                  |              |

**American Standard  
Calibration Laboratory**  
Measurement Science Laboratory



*This certificate is issued without alteration, and in accordance with the conditions of accreditation granted by ANAB. Copyright of this certificate is owned by Technology Solutions & American Standard Calibration Laboratory and may not be reproduced other than in full, except with the prior written approval. It is a correct record of the measurements performed at the time of calibration. Subsequently the accuracy will depend on factors such as care exercised in handling the instrument and frequency of use. Recalibration should be performed after a period which has been chosen to ensure that, under normal circumstances, the instruments accuracy remains within the desired limits. The results relate to the device under calibration.*

Technical Signatory



# Certificate of Calibration

Certificate No L85077

As Found/As Left

Rev 0

## Standards and Equipment used

| Description                     | Asset No | Cal due         |
|---------------------------------|----------|-----------------|
| Electronic Base; Dry Flow Cells | TS283    | 14 October 2023 |
| Thermo-Hygrometer               | TS294    | 09 May 2023     |
| Bios DryCal                     | TS278    | Source Only     |

## Procedure

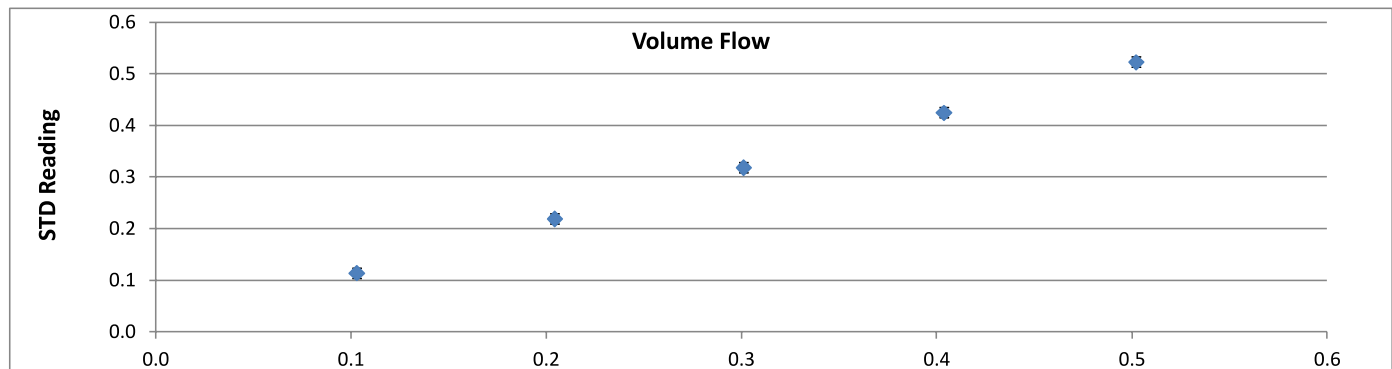
TS PL 024

## Results

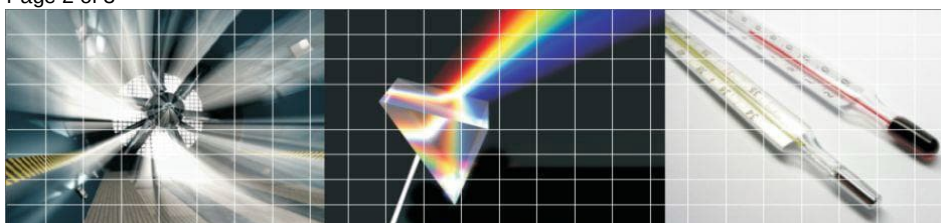
Measurement Units LPM Range 0.5 LPM

| Nominal Flow | STD Reading | STD Temperature (°C) | STD Pressure (psi) | UUT Reading | UUT Temperature (°C) | UUT Pressure (psi) | UUT Correction factor | Specification | Measurement Uncertainty (±) |
|--------------|-------------|----------------------|--------------------|-------------|----------------------|--------------------|-----------------------|---------------|-----------------------------|
| 0.10         | 0.103       | 21.3                 | 12.50              | 0.113       |                      |                    | 0.91                  | 0.01          | 0.01                        |
| 0.20         | 0.204       | 21.3                 | 12.50              | 0.218       |                      |                    | 0.94                  | 0.01          | 0.01                        |
| 0.30         | 0.301       | 21.3                 | 12.50              | 0.318       |                      |                    | 0.95                  | 0.01          | 0.01                        |
| 0.40         | 0.404       | 21.4                 | 12.50              | 0.424       |                      |                    | 0.95                  | 0.01          | 0.01                        |
| 0.50         | 0.502       | 21.3                 | 12.50              | 0.522       |                      |                    | 0.96                  | 0.01          | 0.01                        |
|              |             |                      |                    |             |                      |                    |                       |               |                             |
|              |             |                      |                    |             |                      |                    |                       |               |                             |
|              |             |                      |                    |             |                      |                    |                       |               |                             |
|              |             |                      |                    |             |                      |                    |                       |               |                             |
|              |             |                      |                    |             |                      |                    |                       |               |                             |

|          |                                                                                                                                                                                                                                                                      |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Status   | <b>Instrument Received in Good Physical and Functional Condition.</b>                                                                                                                                                                                                |
| Comments | <p><b>The correction must be multiplied with the UUT reading to obtain the corrected value.</b></p> <p><b>The readings presented above are averaged data.</b></p> <p><b>LPM conditions are stated for prevailing gas temperature and pressure. (Volume Flow)</b></p> |



Page 2 of 3



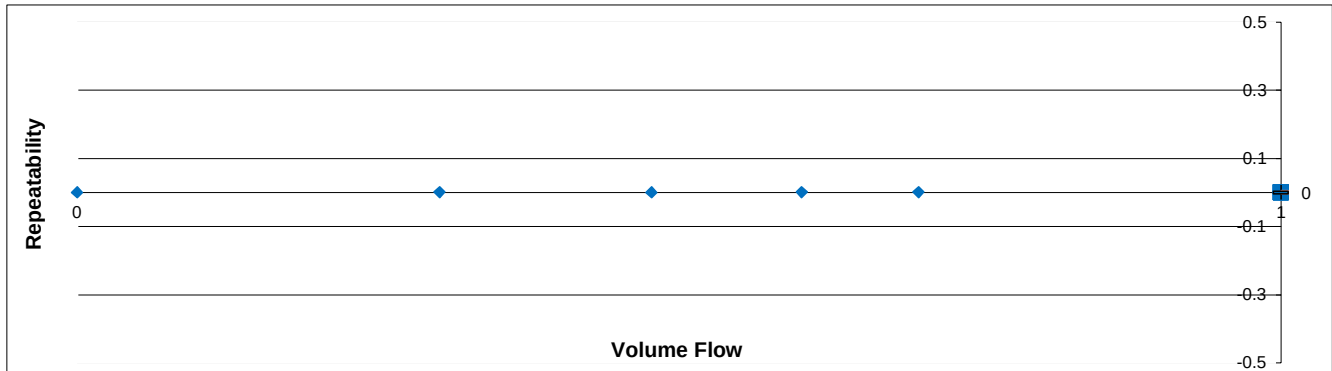
STR003 Page 030 of 062

Hards Laboratories cc  
T/A Technology Solutions  
C3 Prospect Close  
43 Regency Drive  
R21 Corporate Park, Irene  
Tel: +27 (0) 12 345 5358  
Fax +27 (0) 12 345 3263

# Certificate of Calibration

**Certificate No** L85077      **As Found/As Left**      **Rev 0**

**Repeatability**      Repeatability is defined as the closeness of the agreement between the results of successive measurements of the same measurand carried out under the same measurement conditions.



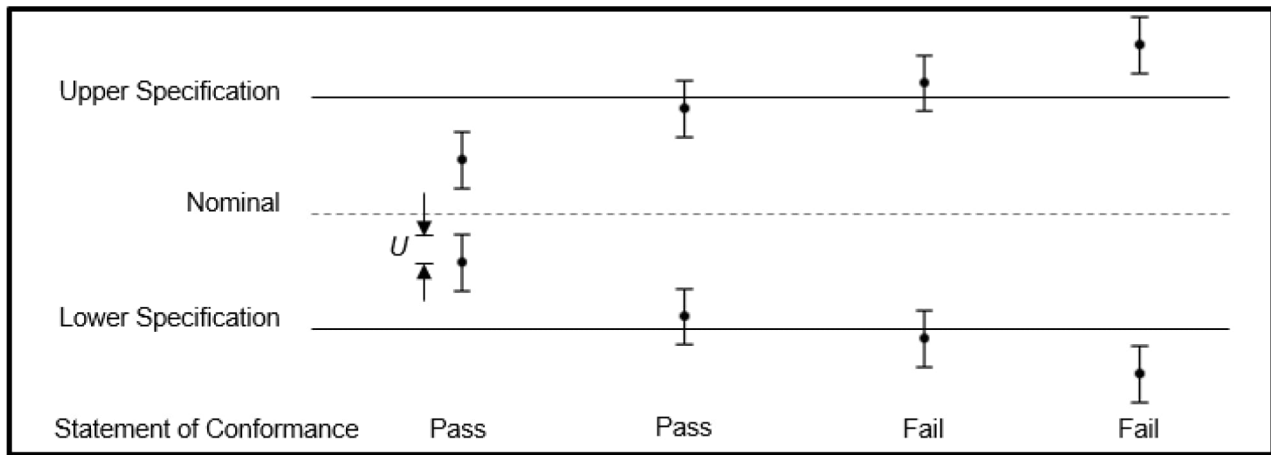
## Compliance with Specifications - ILAC-G8

The laboratory implements the shared risk approach as defined in ILAC-G8:09/2019, Section 4.2.1 - Binary Statement for Simple Acceptance Rule ( $w = 0$ ) when making statements of conformity.

Statements of conformity are reported as:

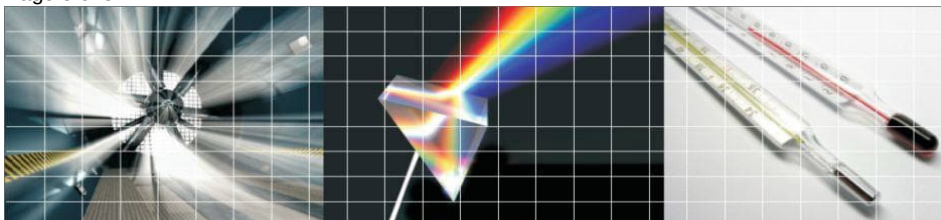
Pass - the measured value is within the specification.

Fail - the measured value is outside the specification.



$U = 95\%$  expanded measurement uncertainty

End of Calibration Data



| GAS CALIBRATIONS                                               |              |                          | SKY-QLT-FOR-014     |                        | REV             |                |
|----------------------------------------------------------------|--------------|--------------------------|---------------------|------------------------|-----------------|----------------|
| Gas analyser                                                   | Testo 350    |                          | Asset/serial number | EE194                  |                 |                |
| Zero gas serial number                                         |              |                          | Clean filter?       | Yes                    |                 |                |
|                                                                |              |                          | Data file number    |                        |                 |                |
|                                                                |              |                          |                     |                        |                 |                |
| Checks                                                         | NO           | NO <sub>2</sub>          | SO <sub>2</sub>     | CO                     | CO <sub>2</sub> | O <sub>2</sub> |
| Gas analyser measurement concentration range (ppm/%)           | 0-4000       | 0-500                    | 0-5000              | 0-10000                | 0-50            | 0-25           |
| Gas standard serial number                                     |              |                          |                     | M55 5707               | M55 5707        | M55 5707       |
| Gas standard concentration (ppm/%)                             |              |                          |                     | 100,2                  | 15,01           | 5,136          |
| Zero pre-sampling response                                     |              |                          |                     | 0                      | 0               | 0,03           |
| Span response pre-calibration                                  |              |                          |                     | 96                     |                 | 5,2            |
| Span response post-calibration                                 |              |                          |                     |                        |                 |                |
| Pre-sampling deviation from standard (Limit <2%)               |              |                          |                     | 4,2%                   |                 | -0,7%          |
| Span response time (sec)                                       |              |                          |                     |                        |                 |                |
| Zero post sampling response                                    |              |                          |                     | 0                      |                 | 0              |
| Span response post sampling                                    |              |                          |                     | 97                     |                 | 5,19           |
| Post-test drift at span point (%) (Limit <15% after 3-hr test) |              |                          |                     | 1,0%                   |                 | 0,4%           |
| Post-test drift at zero (%)                                    |              |                          |                     | 0,0%                   |                 | -0,6%          |
|                                                                |              |                          |                     |                        |                 |                |
|                                                                |              | Check during calibration |                     | On-site pre-test check |                 |                |
| Operating temperature                                          |              |                          |                     |                        |                 |                |
| Gas analyser maximum ambient operation temperature (°C)        |              | 45                       |                     | 45                     |                 |                |
| Analyser case temperature (°C)                                 |              | 23,2                     |                     |                        |                 |                |
| Sample flow                                                    |              |                          |                     |                        |                 |                |
| Leak test on conditioning system (pass/fail)                   |              | Pass                     |                     |                        |                 |                |
| Gas analyser flow rate (l/min)                                 |              | 0,43                     |                     |                        |                 |                |
| Method                                                         |              |                          |                     |                        |                 |                |
| Sampling train complies with method?                           |              |                          |                     |                        |                 |                |
| Sampling procedure complies with method?                       |              |                          |                     |                        |                 |                |
| <i>Please describe deviations in Comments section below</i>    |              |                          |                     |                        |                 |                |
| Comments                                                       |              |                          |                     |                        |                 |                |
|                                                                |              |                          |                     |                        |                 |                |
|                                                                |              |                          |                     |                        |                 |                |
|                                                                |              |                          |                     |                        |                 |                |
|                                                                |              |                          |                     |                        |                 |                |
|                                                                |              |                          |                     |                        |                 |                |
| RESPONSIBLE PERSON                                             |              |                          |                     |                        |                 |                |
| Form completed by                                              | Thabang      |                          |                     | Date                   | 25/10/2022      |                |
| Form reviewed by                                               | Quentin Hurt |                          |                     | Date                   | 25/10/2022      |                |

# Certificate of Analysis



Private Bag X34, Lynnwood Ridge, Pretoria, 0040  
CSIR Campus, Meiring Naude Road, Brummeria, 0184  
Calibration office: +27 12 841 4623  
Reception: +27 12 841 4152  
Fax: +27 12 841 4458  
E-mail enquiries: info@nmisa.org

**Facility Accreditation Number:** RMP002  
**Name and Customer Address:** SKYSIDE (PTY) LTD  
Ninian Westmead Estate  
Unit 2, Building 4  
33 Henry Pennington Rd  
Pinetown  
Durban  
South Africa Strijdom Park Gauteng South Africa

**Description:** Primary Reference Gas Mixture (PRGM), cylinder number M55 5707 containing a mixture of carbon dioxide (CO<sub>2</sub>), carbon monoxide (CO) and oxygen (O<sub>2</sub>) in nitrogen (N<sub>2</sub>) prepared on 06 July 2022.

**Method of Preparation:** Gravimetric preparation in accordance with the International Organization for Standardization, ISO 6142 (Gas Analysis – Preparation of calibration gas mixtures – Gravimetric Method). After preparation, the composition was verified using non-dispersive infrared spectroscopy for CO and CO<sub>2</sub>, and gas chromatography coupled with thermal conductivity detection for O<sub>2</sub>.

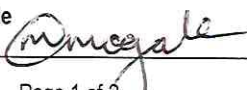
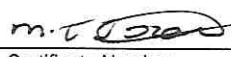
**Intended use:** The material can be used to validate and/or calibrate analytical methods or for the calibration of measurement systems used to determine the amount fraction of CO<sub>2</sub>, CO and O<sub>2</sub> in N<sub>2</sub>.

**Result:**  
The amount fraction of CO<sub>2</sub>: (15,01 ± 0,15) % mol/mol  
The amount fraction of CO: (100,2 ± 1,0) µmol/mol  
The amount fraction of O<sub>2</sub>: (5,136 ± 0,052) % mol/mol

**Uncertainty:** The reported expanded uncertainty of measurement is stated as the standard uncertainty of measurement multiplied by a coverage factor,  $k = 2$ , which for a normal distribution approximates a level of confidence of 95,45 %.

**Traceability:** The amount fraction is traceable to the national standard of mass and, by comparison, to NMISA primary standard gas mixtures (PSGMs).

**Homogeneity:** The homogeneity of the mixture has been assured by rolling the cylinder on a roller bench for a minimum of 2 hours after preparation.

|                                                                                                                                             |                                                                                                                                          |                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Analysed by<br><b>Prelly Marebane</b><br>Metrologist<br> | Checked by<br><b>Mphara Mogale</b><br>Metrologist<br> | For Chief Executive Officer<br> |
| Date of Issue<br>2022/08/01                                                                                                                 | Page 1 of 2                                                                                                                              | Certificate Number<br><b>NMISA-GAS-2022-2238</b>                                                                     |



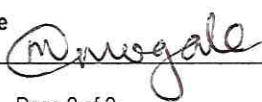
Analysis of CO<sub>2</sub>, CO and O<sub>2</sub>-in-N<sub>2</sub>  
(PRGM certificate number: PRGM0200555707)

- Stability:** The certification of the gas mixture is valid until 06 July 2024, provided the cylinder pressure does not drop below 500 kPa.
- Storage:** Store away from direct heat between temperatures of 10 to 40 °C in a well-ventilated area. More guidance on the use of calibration gas mixtures can be found in ISO 16664 (Gas Analysis – Handling of calibration gases and gas mixtures – Guidelines).
- Safety:** The cylinder should be handled with care and by experienced personnel in a laboratory environment suitably equipped for the safe handling of gaseous materials.
- Cylinder:** The PRGM is contained in a passivated aluminium cylinder. The cylinder has a water capacity of 5 l and is pressurised to 9,7 MPa. The outlet connection of the cylinder valve conforms to BS3 specifications.
- Remarks:** The reported uncertainties of measurements were calculated in accordance with the BIPM, IEC, ISO, IUPAP, OIML document entitled "Guidance to the Expression of Uncertainty in Measurement" (International Organization for Standardization, Geneva, Switzerland, 2008).

The national measurement standards are monitored for stability at intervals of 3 months, 6 months, 9 months and then annually after preparation. Customers will be notified of any stability problems and mixtures will be recertified free of charge if such problems are encountered.

Certain of the NMISA certificates are consistent with the capabilities that are included in appendix C of the MRA (Mutual Recognition Arrangement) drawn up by the CIPM. Under the MRA, all participating institutes recognise the validity of each other's calibration and measurement certificates for the quantities and ranges and measurement uncertainties specified in Appendix C. For details see <http://www.bipm.org>.

-----end of certificate-----

|                                                                                                                                            |                                                                                                                                           |                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Analysed by<br><b>Prely Marebane</b><br>Metrologist<br> | Checked by<br><b>Mphara Mogale</b><br>Metrologist<br> | For Chief Executive Officer<br> |
| Date of Issue<br>2022/08/01                                                                                                                | Page 2 of 2                                                                                                                               | Certificate Number<br><b>NMISA-GAS-2022-2238</b>                                                                     |

TQM-5096-1

# GravCalc Version 2.3.1

Gravimetric composition of cylinder PRGM0200555707

Date: 15/07/2022

Time: 10:58:41

Operator: PM Mixture prepared by: PM

Lab book: weighing formula

## OUTPUTS

=====

| Component | $\mu\text{mol/mol}$ | uncertainty | % u/c  |
|-----------|---------------------|-------------|--------|
| N2        | 798381.6402         | 7.75074647  | 0.001  |
| CO2       | 150149.7865         | 4.62903918  | 0.003  |
| O2        | 51362.02028         | 2.54101844  | 0.005  |
| CO        | 100.2072297         | 0.03366202  | 0.034  |
| Ar        | 13.67128351         | 0.27644958  | 2.022  |
| H2        | 3.25783425          | 0.18234397  | 5.597  |
| CH4       | 1.54178155          | 0.22857474  | 14.825 |
| H2O       | 0.06342389          | 0.03004794  | 47.376 |
| C2H6      | 0.01306452          | 0.00541077  | 41.416 |
| N2O       | 0.00001089          | 0.00000627  | 57.547 |

## INPUTS

=====

| File             | Mass (g) | u/c (g) |
|------------------|----------|---------|
| History\NMISA010 | 38.16400 | 0.00200 |
| 02UHP334129.txt  | 44.73700 | 0.00200 |
| PURECO209122.txt | 179.8600 | 0.00200 |
| BIPN2BATCH220217 | 570.4230 | 0.00200 |

## INPUT DATA FILES

=====

\*\*\*\*\* History\NMISA0100732295.txt \*\*\*\*\*

| Component | mol/mol      | uncertainty  |
|-----------|--------------|--------------|
| N2        | 0.9979358981 | 0.0000029906 |
| CO        | 0.0020000000 | 0.0000001223 |
| Ar        | 0.0000635130 | 0.0000029770 |
| H2        | 0.0000004990 | 0.0000002704 |

# International Chemical Safety Cards

## CARBON DIOXIDE

ICSC: 0021

| CARBON DIOXIDE<br>Carbonic acid gas<br>Carbonic anhydride<br>(cylinder)<br>CO <sub>2</sub><br>Molecular mass: 44.0<br><br>CAS # 124-38-9<br>RTECS # FF6400000<br>ICSC # 0021<br>UN # 1013 |                                                            |                                                                                                                                                            |                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| TYPES OF HAZARD/<br>EXPOSURE                                                                                                                                                              | ACUTE HAZARDS/<br>SYMPTOMS                                 | PREVENTION                                                                                                                                                 | FIRST AID/<br>FIRE FIGHTING                                                                                             |
| FIRE                                                                                                                                                                                      | Not combustible.                                           |                                                                                                                                                            | In case of fire in the surroundings: all extinguishing agents allowed.                                                  |
| EXPLOSION                                                                                                                                                                                 | Containers may burst in the heat of a fire!                |                                                                                                                                                            | In case of fire: keep cylinder cool by spraying with water. Combat fire from a sheltered position.                      |
| EXPOSURE                                                                                                                                                                                  |                                                            |                                                                                                                                                            |                                                                                                                         |
| • INHALATION                                                                                                                                                                              | Dizziness. Headache. Elevated blood pressure. Tachycardia. | Ventilation.                                                                                                                                               | Fresh air, rest. Artificial respiration if indicated. Refer for medical attention.                                      |
| • SKIN                                                                                                                                                                                    | ON CONTACT WITH LIQUID: FROSTBITE.                         | Cold-insulating gloves. Protective clothing.                                                                                                               | ON FROSTBITE: rinse with plenty of water, do NOT remove clothes. Refer for medical attention.                           |
| • EYES                                                                                                                                                                                    | On contact with liquid: frostbite.                         | Safety goggles, or face shield.                                                                                                                            | First rinse with plenty of water for several minutes (remove contact lenses if easily possible), then take to a doctor. |
| • INGESTION                                                                                                                                                                               |                                                            |                                                                                                                                                            |                                                                                                                         |
| SPILLAGE DISPOSAL                                                                                                                                                                         | STORAGE                                                    | PACKAGING & LABELLING                                                                                                                                      |                                                                                                                         |
| Ventilation. NEVER direct water jet on liquid (extra personal protection: self-contained breathing apparatus).                                                                            | Fireproof if in building. Cool.                            | UN Hazard Class: 2.2                                                                                                                                       |                                                                                                                         |
| SEE IMPORTANT INFORMATION ON BACK                                                                                                                                                         |                                                            |                                                                                                                                                            |                                                                                                                         |
| ICSC: 0021                                                                                                                                                                                |                                                            | Prepared in the context of cooperation between the International Programme on Chemical Safety & the Commission of the European Communities © IPCS CEC 1993 |                                                                                                                         |

# International Chemical Safety Cards

## CARBON DIOXIDE

ICSC: 0021

|  |  |
|--|--|
|  |  |
|--|--|



## Safety Data Sheet

**Product :**

**Oxygen**

Page :1/4

MSDS Nr : 097A\_AL

Version : 1.01

Date : 31/07/2002

### 1 IDENTIFICATION OF THE SUBSTANCE/PREPARATION AND OF THE COMPANY

|                         |                                      |
|-------------------------|--------------------------------------|
| MSDS Nr                 | 097A_AL                              |
| Product name            | Oxygen                               |
| Chemical formula        | O <sub>2</sub>                       |
| Company identification  | see heading and/or footer            |
|                         | see paragraph 16 "OTHER INFORMATION" |
| Emergency phone numbers | see heading and/or footer            |
|                         | see paragraph 16 "OTHER INFORMATION" |

### 2 COMPOSITION/INFORMATION ON INGREDIENTS

|                       |                                                                                                    |
|-----------------------|----------------------------------------------------------------------------------------------------|
| Substance/Preparation | Substance.                                                                                         |
| Components/Impurities | Contains no other components or impurities which will influence the classification of the product. |
| CAS Nr                | 07782-44-7                                                                                         |
| EEC Nr (from EINECS)  | 231-956-9                                                                                          |

### 3 HAZARDS IDENTIFICATION

|                        |                                                                                        |
|------------------------|----------------------------------------------------------------------------------------|
| Hazards identification | Compressed gas                                                                         |
|                        | Oxidant. Strongly supports combustion. May react violently with combustible materials. |

### 4 FIRST AID MEASURES

|            |                                                                                                                             |
|------------|-----------------------------------------------------------------------------------------------------------------------------|
| Inhalation | Continuous inhalation of concentrations higher than 75% may cause nausea, dizziness, respiratory difficulty and convulsion. |
|            | Remove victim to uncontaminated area.                                                                                       |

### 5 FIRE FIGHTING MEASURES

|                               |                                                                             |
|-------------------------------|-----------------------------------------------------------------------------|
| Specific hazards              | Supports combustion.                                                        |
|                               | Exposure to fire may cause containers to rupture/explode.                   |
|                               | Non flammable                                                               |
| Hazardous combustion products | None                                                                        |
| Suitable extinguishing media  | All known extinguishants can be used.                                       |
| Specific methods              | If possible, stop flow of product.                                          |
|                               | Move away from the container and cool with water from a protected position. |

# Safety Data Sheet

**Product :**

**Oxygen**

Page :3/4

MSDS Nr : 097A\_AL

Version : 1.01

Date : 31/07/2002

---

|                          |                                                                                                        |
|--------------------------|--------------------------------------------------------------------------------------------------------|
| Relative density, liquid | 1.1 (water=1)                                                                                          |
| Vapour Pressure 20°C     | Not applicable.                                                                                        |
| Solubility mg/l water    | 39 mg/l                                                                                                |
| Appearance/Colour        | Colourless gas                                                                                         |
| Odour                    | No odour warning properties.                                                                           |
| Autoignition temperature | Not applicable                                                                                         |
| Flammability range       | Oxidiser.                                                                                              |
| Other data               | Gas/vapour heavier than air. May accumulate in confined spaces, particularly at or below ground level. |

---

## 10 STABILITY AND REACTIVITY

|                          |                                                                                                                                     |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Stability and reactivity | May react violently with combustible materials<br>May react violently with reducing agents.<br>Violently oxidises organic material. |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------|

---

## 11 TOXICOLOGICAL INFORMATION

|         |                                             |
|---------|---------------------------------------------|
| General | No toxicological effects from this product. |
|---------|---------------------------------------------|

---

## 12 ECOLOGICAL INFORMATION

|         |                                              |
|---------|----------------------------------------------|
| General | No ecological damage caused by this product. |
|---------|----------------------------------------------|

---

## 13 DISPOSAL CONSIDERATIONS

|         |                                                                                                                                                                      |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| General | To atmosphere in a well ventilated place.<br>Do not discharge into any place where its accumulation could be dangerous.<br>Contact supplier if guidance is required. |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

---

## 14 TRANSPORT INFORMATION

|                             |                                                                           |
|-----------------------------|---------------------------------------------------------------------------|
| Proper shipping name        | Oxygen, compressed                                                        |
| UN Nr                       | 1072                                                                      |
| Class/Div                   | 2.2                                                                       |
| Subsidiary risk             | 5.1                                                                       |
| ADR/RID Classification code | 2,1° O                                                                    |
| ADR/RID Hazard Nr           | 25                                                                        |
| Labelling ADR               | Label 2: non flammable non toxic gas<br>Label 05: fire intensifying risk. |

**C. Laboratory Results**

|                                                                                   |                                                                                                       |                 |                  |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------|------------------|
|  | <b>SHEQ MANAGEMENT SYSTEM</b><br><br><b>REQUEST FOR LABORATORY SERVICES AND CHAIN OF CUSTODY FORM</b> | Doc Number:     | SKY-QLT-FOR-011  |
|                                                                                   |                                                                                                       | Revision:       | 01               |
|                                                                                   |                                                                                                       | Date Issued:    | 29 January 2019  |
|                                                                                   |                                                                                                       | Effective From: | 04 February 2019 |

|                           |              |                    |                  |
|---------------------------|--------------|--------------------|------------------|
| <b>From:</b>              | Quentin Hurt | <b>Contact No:</b> | 082 444-9320     |
| <b>Company:</b>           | Skyside      | <b>E-mail:</b>     | qh@skyside.co.za |
| <b>Date:</b>              | 9/922        | <b>PO Number:</b>  | STR002           |
| <b>No. Samples:</b>       | 7            | <b>Project No:</b> | STR002           |
| <b>Mode of Transport:</b> | By Hand      |                    |                  |

| #  | Sample ID | Date of Collection | Matrix | Storage container | Analysis Required |
|----|-----------|--------------------|--------|-------------------|-------------------|
| 1  | 1125547 ✓ | 7/9/22             | Gas    | TD Tube           | VOC (Method 17)   |
| 2  | 1125221 ✓ | 7/9/22             | Gas    | TD Tube           | VOC (Method 17)   |
| 3  | 1125394 ✓ | 7/9/22             | Gas    | TD Tube           | VOC (Method 17)   |
| 4  | 1126594 ✓ | 7/9/22             | Gas    | TD Tube           | VOC (Method 17)   |
| 5  | 1125175 ✓ | 7/9/22             | Gas    | TD Tube           | VOC (Method 17)   |
| 6  | 1125982 ✓ | 7/9/22             | Gas    | TD Tube           | VOC (Method 17)   |
| 7  | 1124144 ✓ | 7/9/22             | Gas    | TD Tube           | VOC (Method 17)   |
| 8  |           |                    |        |                   |                   |
| 9  |           |                    |        |                   |                   |
| 10 |           |                    |        |                   |                   |
| 11 |           |                    |        |                   |                   |
| 12 |           |                    |        |                   |                   |
| 13 |           |                    |        |                   |                   |
| 14 |           |                    |        |                   |                   |
| 15 |           |                    |        |                   |                   |

**Special Instructions:**

| Relinquished by     | Date   | Time  | Received by    | Date   | Time  |
|---------------------|--------|-------|----------------|--------|-------|
| Quentin Hurt        | 9/9/22 | 10:00 | Thembi Mtshali | 9/9/22 | 10:00 |
| <i>Quentin Hurt</i> |        |       |                |        |       |
|                     |        |       |                |        |       |
|                     |        |       |                |        |       |

**Comments:**

DATE: 09-09-22  
NAME: Thembi  
SIGNATURE: mtshali



|                                                                                   |                                                                                                       |                 |                  |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------|------------------|
|  | <b>SHEQ MANAGEMENT SYSTEM</b><br><br><b>REQUEST FOR LABORATORY SERVICES AND CHAIN OF CUSTODY FORM</b> | Doc Number:     | LAB-QLT-FOR-001B |
|                                                                                   |                                                                                                       | Revision:       | 03               |
|                                                                                   |                                                                                                       | Date Issued:    | 15 February 2021 |
|                                                                                   |                                                                                                       | Effective From: | 16 February 2021 |

| THERMAL DESORPTION AND RADIELLO SAMPLES |                       |              |        |
|-----------------------------------------|-----------------------|--------------|--------|
| Name:                                   | Quentin Hurt          |              |        |
| Company:                                | Skyside Industrial.   |              |        |
| Contact No:                             | 082 444 9320          |              |        |
| E-mail:                                 | Quentin@skyside.co.za |              |        |
| Date:                                   | 13/09/2022            | No. Samples: |        |
| PO Number:                              | STR002                | Project No:  | STR002 |
| Condition of Samples:                   |                       |              |        |

| #  | Sample ID     | Matrix  | Analysis Required |                  |                    |                                  | Exposure Time |            |          |          |
|----|---------------|---------|-------------------|------------------|--------------------|----------------------------------|---------------|------------|----------|----------|
|    |               |         | NH <sub>3</sub>   | H <sub>2</sub> S | BTEX +<br>Full VOC | NO <sub>2</sub> /SO <sub>2</sub> | Start Date    | Start Time | End Date | End Time |
| 1  | CH595 - North | RAD 130 |                   |                  | ✓                  |                                  | 6/9/22        | 15:40      | 13/9/22  | 12:12    |
| 2  | CH596 - WEST  | RAD 130 |                   |                  | ✓                  |                                  | 6/9/22        | 16:10      | 13/9/22  | 11:59    |
| 3  | CH598 - EAST  | RAD 130 |                   |                  | ✓                  |                                  | 6/9/22        | 15:50      | 13/9/22  | 12:23    |
| 4  | CH597 - SOUTH | RAD 130 |                   |                  | ✓                  |                                  | 6/9/22        | 16:00      | 13/9/22  | 11:42    |
| 5  |               |         |                   |                  |                    |                                  |               |            |          |          |
| 6  |               |         |                   |                  |                    |                                  |               |            |          |          |
| 7  |               |         |                   |                  |                    |                                  |               |            |          |          |
| 8  |               |         |                   |                  |                    |                                  |               |            |          |          |
| 9  |               |         |                   |                  |                    |                                  |               |            |          |          |
| 10 |               |         |                   |                  |                    |                                  |               |            |          |          |
| 11 |               |         |                   |                  |                    |                                  |               |            |          |          |
| 12 |               |         |                   |                  |                    |                                  |               |            |          |          |
| 13 |               |         |                   |                  |                    |                                  |               |            |          |          |

|           |
|-----------|
| Comments: |
|           |
|           |

|                  |         |       |              |      |      |
|------------------|---------|-------|--------------|------|------|
| Relinquished by: | Date    | Time  | Received by: | Date | Time |
| Temaswati        | 13/9/22 | 14:53 |              |      |      |

|            |          |
|------------|----------|
| DATE:      | 14-09-22 |
| NAME:      | Thambi   |
| SIGNATURE: | M+Shali  |







|                                                                                   |                                                                                                       |                 |                  |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------|------------------|
|  | <b>SHEQ MANAGEMENT SYSTEM</b><br><br><b>REQUEST FOR LABORATORY SERVICES AND CHAIN OF CUSTODY FORM</b> | Doc Number:     | LAB-QLT-FOR-001B |
|                                                                                   |                                                                                                       | Revision:       | 03               |
|                                                                                   |                                                                                                       | Date Issued:    | 15 February 2021 |
|                                                                                   |                                                                                                       | Effective From: | 16 February 2021 |

| THERMAL DESORPTION AND RADIELLO SAMPLES |                       |              |        |
|-----------------------------------------|-----------------------|--------------|--------|
| Name:                                   | Quentin Hurt          |              |        |
| Company:                                | Skyside Industrial    |              |        |
| Contact No:                             | 082 444 9320          |              |        |
| E-mail:                                 | Quentin@skyside.co.za |              |        |
| Date:                                   | 20/09/2022            | No. Samples: |        |
| PO Number:                              | STR002 STR003         | Project No:  | STR003 |
| Condition of Samples:                   |                       |              |        |

| #  | Sample ID       | Matrix  | Analysis Required |                  |                 |                                  | Exposure Time |            |            |          |
|----|-----------------|---------|-------------------|------------------|-----------------|----------------------------------|---------------|------------|------------|----------|
|    |                 |         | NH <sub>3</sub>   | H <sub>2</sub> S | BTEX + Full VOC | NO <sub>2</sub> /SO <sub>2</sub> | Start Date    | Start Time | End Date   | End Time |
| 1  | NO969 - North ✓ | RAD 130 |                   |                  | ✓               |                                  | 13/9/2022     | 12:12      | 20/09/2022 | 11:35    |
| 2  | NO971 - West ✓  | RAD 130 |                   |                  | ✓               |                                  | 13/9/2022     | 11:59      | 20/09/2022 | 11:44    |
| 3  | NO968 - East ✓  | RAD 130 |                   |                  | ✓               |                                  | 13/9/2022     | 12:23      | 20/09/2022 | 11:56    |
| 4  | NO970 - South ✓ | RAD 130 |                   |                  | ✓               |                                  | 13/9/2022     | 11:42      | 20/09/2022 | 11:50    |
| 5  | W555E - Blank ✓ | RAD 130 |                   |                  | ✓               |                                  |               |            | 20/09/2022 | 12:00    |
| 6  |                 |         |                   |                  |                 |                                  |               |            |            |          |
| 7  |                 |         |                   |                  |                 |                                  |               |            |            |          |
| 8  |                 |         |                   |                  |                 |                                  |               |            |            |          |
| 9  |                 |         |                   |                  |                 |                                  |               |            |            |          |
| 10 |                 |         |                   |                  |                 |                                  |               |            |            |          |
| 11 |                 |         |                   |                  |                 |                                  |               |            |            |          |
| 12 |                 |         |                   |                  |                 |                                  |               |            |            |          |
| 13 |                 |         |                   |                  |                 |                                  |               |            |            |          |

Comments:

|                  |            |       |              |      |      |
|------------------|------------|-------|--------------|------|------|
| Relinquished by: | Date       | Time  | Received by: | Date | Time |
| Thabang          | 20/09/2022 | 14:29 |              |      |      |

DATE: 20-09-22  
NAME: Thembi  
Mthembu

## CLIENT DETAILS

Contact      Quentin Hurt  
Client        SKYSIDE (PTY) LTD  
Address      2 Samantha Street  
                 Strydompark  
                 Randburg  
  
Telephone  
Facsimile  
Email  
  
Order Number    STR003  
Samples          7  
Sample matrix    AIR

## LABORATORY DETAILS

Laboratory      X-Lab Earth Science  
Address         2 Samantha Street, Strydompark, Randburg,  
                 2169  
Telephone       +27 (0)11 590 3000  
  
Laboratory Manager    Mrs Tasneem Tagari  
Lab Reference          JBX22-12840  
Report Number        0000049491  
Date Received         09/09/2022 13:14  
Date Started           19/10/2022 8:51  
Date Reported         20/10/2022 16:00

The document is issued in accordance with SANAS's accreditation requirements.  
Accredited for compliance with ISO/IEC 17025. SANAS accredited laboratory T0775.



Samples received at ambient temp good condition.  
#Samples outsourced to Chemtech Laboratory as instrument is down.

## SIGNATORIES

---

Tasneem Tagari

General Manager/Technical Signatory



## TEST REPORT

Sample Number  
Sample Name

|                            |                            |                            |                            |
|----------------------------|----------------------------|----------------------------|----------------------------|
| JBX22-12840.001<br>1125547 | JBX22-12840.002<br>1125221 | JBX22-12840.003<br>1125394 | JBX22-12840.004<br>1126594 |
|----------------------------|----------------------------|----------------------------|----------------------------|

Parameter

Units

LOR

### Volatile Organic Compounds (VOC) in Air Method: ME-AN-061

|                                 |         |      |       |       |       |       |
|---------------------------------|---------|------|-------|-------|-------|-------|
| Trichloromethane (Chloroform) * | ng/tube | 2    | 14    | <2.0  | 18    | <2.0  |
| 1,1,1-trichloroethane *         | ng/tube | 0.95 | <0.95 | <0.95 | <0.95 | <0.95 |
| 1,2-dichloroethane *            | ng/tube | 0.65 | <0.65 | <0.65 | <0.65 | <0.65 |
| Benzene                         | ng/tube | 1    | 6.6   | 7.2   | 9.5   | <1.0  |
| 1,2-dichloropropane *           | ng/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| Trichloroethene *               | ng/tube | 0.5  | <0.50 | <0.50 | <0.50 | <0.50 |
| Dibromomethane *                | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| cis-1,3-dichloropropene *       | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| Toluene                         | ng/tube | 1    | 32    | 78    | 27    | 10    |
| trans-1,3-dichloropropene *     | ng/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |
| 1,1,2-trichloroethane *         | ng/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |
| 1,3-dichloropropane *           | ng/tube | 0.65 | <0.65 | <0.65 | <0.65 | <0.65 |
| Tetrachloroethene *             | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| Bromodichloromethane *          | ng/tube | 1    | <1.0  | <1.0  | <1.0  | <1.0  |
| Dibromochloromethane *          | ng/tube | 0.75 | <0.75 | <0.75 | <0.75 | <0.75 |
| 1,2-dibromoethane *             | ng/tube | 0.95 | <0.95 | <0.95 | <0.95 | <0.95 |
| Chlorobenzene *                 | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| 1,1,1,2-tetrachloroethene *     | ng/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |
| Carbon tetrachloride *          | ng/tube | 1    | <1.0  | <1.0  | <1.0  | <1.0  |
| Ethylbenzene                    | ng/tube | 0.75 | 1.9   | 4.8   | 10    | <0.75 |
| m/p-xylene                      | ng/tube | 0.8  | 4.5   | 11    | 7.9   | <0.80 |
| o-xylene                        | ng/tube | 0.75 | 1.8   | 4.0   | 3.9   | <0.75 |
| Styrene *                       | ng/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| Bromoform *                     | ng/tube | 2    | <2.0  | <2.0  | <2.0  | <2.0  |
| Isopropylbenzene (Cumene) *     | ng/tube | 0.75 | <0.75 | <0.75 | <0.75 | <0.75 |
| 1,1,2,2-tetrachloroethane *     | ng/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |
| 1,2,3-trichloropropane *        | ng/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |

## TEST REPORT

Sample Number  
Sample Name

| JBX22-12840.001<br>1125547 | JBX22-12840.002<br>1125221 | JBX22-12840.003<br>1125394 | JBX22-12840.004<br>1126594 |
|----------------------------|----------------------------|----------------------------|----------------------------|
|                            |                            |                            |                            |

Parameter

Units

LOR

### Volatile Organic Compounds (VOC) in Air Method: ME-AN-061 (continued)

|                                 |         |      |       |       |       |       |
|---------------------------------|---------|------|-------|-------|-------|-------|
| n-propylbenzene *               | ng/tube | 2    | <2.0  | <2.0  | <2.0  | <2.0  |
| Bromobenzene *                  | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| 2-chlorotoluene *               | ng/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| 1,3,5-trimethylbenzene *        | ng/tube | 0.55 | <0.55 | <0.55 | <0.55 | <0.55 |
| 4-chlorotoluene *               | ng/tube | 0.7  | <0.70 | <0.70 | <0.70 | <0.70 |
| 1,3-dichlorobenzene *           | ng/tube | 1    | <1.0  | <1.0  | <1.0  | <1.0  |
| tert-butylbenzene *             | ng/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| 1,2,4-trichlorobenzene *        | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| sec-butylbenzene *              | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| p-Isopropyltoluene (p-Cymene) * | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| 1,4-dichlorobenzene *           | ng/tube | 0.75 | <0.75 | <0.75 | <0.75 | <0.75 |
| n-butylbenzene *                | ng/tube | 2    | <2.0  | <2.0  | <2.0  | <2.0  |
| 1,2-dichlorobenzene *           | ng/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| 1,2-dibromo-3-chloropropane *   | ng/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| 1,2,4-trimethylbenzene *        | ng/tube | 0.75 | 2.5   | <0.75 | 8.2   | 3.4   |
| Hexachlorobutadiene *           | ng/tube | 0.5  | <0.50 | <0.50 | <0.50 | <0.50 |
| Naphthalene *                   | ng/tube | 0.5  | <0.50 | <0.50 | <0.50 | <0.50 |
| 1,2,3-trichlorobenzene *        | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |

## TEST REPORT

Sample Number  
Sample Name

|                            |                            |                            |
|----------------------------|----------------------------|----------------------------|
| JBX22-12840.005<br>1125175 | JBX22-12840.006<br>1125982 | JBX22-12840.007<br>1124144 |
|----------------------------|----------------------------|----------------------------|

Parameter

Units

LOR

### Volatile Organic Compounds (VOC) in Air Method: ME-AN-061

|                                 |         |      |       |       |       |
|---------------------------------|---------|------|-------|-------|-------|
| Trichloromethane (Chloroform) * | ng/tube | 2    | <2.0  | <2.0  | 6.5   |
| 1,1,1-trichloroethane *         | ng/tube | 0.95 | <0.95 | <0.95 | <0.95 |
| 1,2-dichloroethane *            | ng/tube | 0.65 | <0.65 | <0.65 | <0.65 |
| Benzene                         | ng/tube | 1    | 7.4   | <1.0  | 11    |
| 1,2-dichloropropane *           | ng/tube | 0.85 | <0.85 | <0.85 | <0.85 |
| Trichloroethene *               | ng/tube | 0.5  | <0.50 | <0.50 | <0.50 |
| Dibromomethane *                | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 |
| cis-1,3-dichloropropene *       | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 |
| Toluene                         | ng/tube | 1    | 104   | 8.5   | 36    |
| trans-1,3-dichloropropene *     | ng/tube | 0.9  | <0.90 | <0.90 | <0.90 |
| 1,1,2-trichloroethane *         | ng/tube | 0.9  | <0.90 | <0.90 | <0.90 |
| 1,3-dichloropropane *           | ng/tube | 0.65 | <0.65 | <0.65 | <0.65 |
| Tetrachloroethene *             | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 |
| Bromodichloromethane *          | ng/tube | 1    | <1.0  | <1.0  | <1.0  |
| Dibromochloromethane *          | ng/tube | 0.75 | <0.75 | <0.75 | <0.75 |
| 1,2-dibromoethane *             | ng/tube | 0.95 | <0.95 | <0.95 | <0.95 |
| Chlorobenzene *                 | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 |
| 1,1,1,2-tetrachloroethene *     | ng/tube | 0.9  | <0.90 | <0.90 | <0.90 |
| Carbon tetrachloride *          | ng/tube | 1    | <1.0  | <1.0  | <1.0  |
| Ethylbenzene                    | ng/tube | 0.75 | 3.4   | <0.75 | 5.2   |
| m/p-xylene                      | ng/tube | 0.8  | 7.2   | <0.80 | 16    |
| o-xylene                        | ng/tube | 0.75 | 2.8   | <0.75 | 7.1   |
| Styrene *                       | ng/tube | 0.85 | <0.85 | <0.85 | <0.85 |
| Bromoform *                     | ng/tube | 2    | <2.0  | <2.0  | <2.0  |
| Isopropylbenzene (Cumene) *     | ng/tube | 0.75 | <0.75 | <0.75 | <0.75 |
| 1,1,2,2-tetrachloroethane *     | ng/tube | 0.9  | <0.90 | <0.90 | <0.90 |
| 1,2,3-trichloropropane *        | ng/tube | 0.9  | <0.90 | <0.90 | <0.90 |

## TEST REPORT

Sample Number  
Sample Name

|                            |                            |                            |
|----------------------------|----------------------------|----------------------------|
| JBX22-12840.005<br>1125175 | JBX22-12840.006<br>1125982 | JBX22-12840.007<br>1124144 |
|----------------------------|----------------------------|----------------------------|

Parameter

Units

LOR

### Volatile Organic Compounds (VOC) in Air Method: ME-AN-061 (continued)

|                                 |         |      |       |       |       |
|---------------------------------|---------|------|-------|-------|-------|
| n-propylbenzene *               | ng/tube | 2    | <2.0  | <2.0  | <2.0  |
| Bromobenzene *                  | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 |
| 2-chlorotoluene *               | ng/tube | 0.85 | <0.85 | <0.85 | <0.85 |
| 1,3,5-trimethylbenzene *        | ng/tube | 0.55 | <0.55 | <0.55 | <0.55 |
| 4-chlorotoluene *               | ng/tube | 0.7  | <0.70 | <0.70 | <0.70 |
| 1,3-dichlorobenzene *           | ng/tube | 1    | <1.0  | <1.0  | <1.0  |
| tert-butylbenzene *             | ng/tube | 0.85 | <0.85 | <0.85 | <0.85 |
| 1,2,4-trichlorobenzene *        | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 |
| sec-butylbenzene *              | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 |
| p-Isopropyltoluene (p-Cymene) * | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 |
| 1,4-dichlorobenzene *           | ng/tube | 0.75 | <0.75 | <0.75 | <0.75 |
| n-butylbenzene *                | ng/tube | 2    | <2.0  | <2.0  | <2.0  |
| 1,2-dichlorobenzene *           | ng/tube | 0.85 | <0.85 | <0.85 | <0.85 |
| 1,2-dibromo-3-chloropropane *   | ng/tube | 0.85 | <0.85 | <0.85 | <0.85 |
| 1,2,4-trimethylbenzene *        | ng/tube | 0.75 | 3.3   | <0.75 | 9.4   |
| Hexachlorobutadiene *           | ng/tube | 0.5  | <0.50 | <0.50 | <0.50 |
| Naphthalene *                   | ng/tube | 0.5  | <0.50 | <0.50 | <0.50 |
| 1,2,3-trichlorobenzene *        | ng/tube | 0.8  | <0.80 | <0.80 | <0.80 |

## METHOD SUMMARY

### METHOD

ME-AN-061

### METHOD SUMMARY

This method is used to determine Benzene, Toluene, Ethylbenzene & Xylene's in air samples which have been actively or passively sampled onto an adsorbent thermal desorption tube. The sample tubes are loaded onto the thermal desorption unit autosampler and the compounds are desorbed at 300°C for 7 minutes with a flow of Helium onto a cryo-focusing Tenax® trap. The trap is then quickly desorbed onto the analytical capillary column in the gas chromatograph which separates the compounds. Each compound is then identified and quantified by the mass spectrometer which is operated in full scan mode over a 50 – 300amu range. Identification of analytes is accomplished by comparing their mass spectra with the mass spectra of authentic standards and elution times. Quantitation is accomplished by comparing the response of a major (quantitation) ion relative to an internal standard using an appropriate calibration curve.

## FOOTNOTES

IS Insufficient sample for analysis.  
LNR Sample listed, but not received.  
^ Performed by outside laboratory.  
LOR Limit of Reporting

- The sample was not analysed for this analyte  
\* Results marked "Not SANAS Accredited" in this report are not included in the SANAS Schedule of Accreditation for this laboratory / certification body / inspection body".

Samples analysed as received.  
Solid samples expressed on a dry weight basis.

Unless otherwise indicated, samples were received in containers fit for purpose.

This document is issued by the Company under its General Conditions of Service.

Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

**WARNING:** The sample(s) to which the findings recorded herein (the "Findings") relate was(were) draw and / or provided by the Client or by a third party acting at the Client's direction. The Findings constitute no warranty of the sample's representativity of all goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

X-Lab Earth Science is accredited by SANAS and conforms to the requirements of ISO/IEC 17025 for specific test or calibrations as indicated on the scope of accreditation to be found at <http://sanas.co.za>.

The document is issued in accordance with SANAS's accreditation requirements and shall not be reproduced, except in full, without written approval of the laboratory

LAB-QLT-REP-001



Signed with Impression - Chain of Custody



#### Signature Request

|                       |                                      |                 |                         |
|-----------------------|--------------------------------------|-----------------|-------------------------|
| Signature Request ID: | 602aecb6-c94a-4621-81aa-424104a5555a | Timestamp:      | 2022-10-20 14:04:40 GMT |
| Signee Name:          | Tasneem Tagari                       | Sender Name:    | Tasneem Tagari          |
| Request Type:         | WebSigning                           | Request Status: | WEBVIEWER SIGNED        |

#### Original Document

|                |                              |                |          |
|----------------|------------------------------|----------------|----------|
| Document Name: | JBX2212840_0000033189PDF.pdf | Document Size: | 146.4 KB |
|----------------|------------------------------|----------------|----------|

#### Email Evidence

|                       |                              |                         |                              |
|-----------------------|------------------------------|-------------------------|------------------------------|
| Signee Email:         | tt@xlab.earth                | Email Subject:          | Not available in Silent Mode |
| Email Sent Timestamp: | Not available in Silent Mode | Email Opened Timestamp: | Not available in Silent Mode |

#### Web Evidence

|                         |                                                                                                                     |                           |                         |
|-------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|
| Signee IP Address:      | 41.79.81.146                                                                                                        | Request Timestamp:        | 2022-10-20 14:04:02 GMT |
| Signee GPS (if shared): | ZA: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/106.0.0.0 Safari/537.36 | Terms Accepted Timestamp: | 2022-10-20 14:04:16 GMT |

#### Annotations and Modifications

|                        |   |                           |   |
|------------------------|---|---------------------------|---|
| Signature Count:       | 1 | Form Fields Filled Count: | 0 |
| Text Annotation Count: | 0 | Initial All Pages Count:  | 0 |
| Single Initial Count:  | 0 |                           |   |

#### Signing Evidence

|                     |              |                   |            |
|---------------------|--------------|-------------------|------------|
| Signee Mobile:      | +27834449137 | Sign Type:        | WebSigning |
| Security Challenge: | NONE         | Part of Workflow: | NONE       |

#### Chain Of Custody Generation

|                         |                                                         |                     |                         |
|-------------------------|---------------------------------------------------------|---------------------|-------------------------|
| Attached Document Name: | 20221020T140440.690954Z<br>JBX2212840_0000033189PDF.pdf | Attached Timestamp: | 2022-10-20 14:04:40 GMT |
|-------------------------|---------------------------------------------------------|---------------------|-------------------------|



## CLIENT DETAILS

Contact      Quentin Hurt  
Client        SKYSIDE (PTY) LTD  
Address      2 Samantha Street  
                Strydompark  
                Randburg  
  
Telephone  
Facsimile  
Email  
  
Order Number    STR003  
Samples          4  
Sample matrix    AIR

## LABORATORY DETAILS

Laboratory      X-Lab Earth Science  
Address        2 Samantha Street, Strydompark, Randburg,  
                    2169  
Telephone      +27 (0)11 590 3000  
  
Laboratory Manager    Mrs Tasneem Tagari  
Lab Reference        JBX22-12883  
Report Number       0000048905  
Date Received        14/09/2022 15:03  
Date Started         19/09/2022 12:53  
Date Reported        06/10/2022 14:11

The document is issued in accordance with SANAS's accreditation requirements.  
Accredited for compliance with ISO/IEC 17025. SANAS accredited laboratory T0775.



Samples received at ambient temp good condition.

## SIGNATORIES

---

Tasneem Tagari

General Manager/Technical Signatory

## TEST REPORT

Sample Number  
Sample Name

| JBX22-12883.001<br>CH595-North | JBX22-12883.002<br>CH596-West | JBX22-12883.003<br>CH598-East | JBX22-12883.004<br>CH597-South |
|--------------------------------|-------------------------------|-------------------------------|--------------------------------|
|                                |                               |                               |                                |

Parameter

Units

LOR

### BTEX on Radiello RAD130

|                |         |      |     |     |     |     |
|----------------|---------|------|-----|-----|-----|-----|
| Benzene *      | ug/tube | 1    | 2.3 | 2.3 | 2.5 | 2.5 |
| Toluene *      | ug/tube | 1    | 6.5 | 4.7 | 6.4 | 6.0 |
| Ethylbenzene * | ug/tube | 0.75 | 2.0 | 1.1 | 1.4 | 2.5 |
| m/p-xylene *   | ug/tube | 0.8  | 3.8 | 2.8 | 3.6 | 5.4 |
| o-xylene *     | ug/tube | 0.75 | 1.8 | 1.1 | 1.3 | 2.1 |

### Volatile Organic Compounds (VOC) in Air Method: ME-AN-061

|                                 |         |      |       |       |       |       |
|---------------------------------|---------|------|-------|-------|-------|-------|
| Trichloromethane (Chloroform) * | ug/tube | 2    | <2.0  | <2.0  | <2.0  | <2.0  |
| 1,1,1-trichloroethane *         | ug/tube | 0.95 | <0.95 | <0.95 | <0.95 | <0.95 |
| 1,2-dichloroethane *            | ug/tube | 0.65 | <0.65 | <0.65 | <0.65 | <0.65 |
| 1,2-dichloropropane *           | ug/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| Trichloroethene *               | ug/tube | 0.5  | <0.50 | <0.50 | <0.50 | <0.50 |
| Dibromomethane *                | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| cis-1,3-dichloropropene *       | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| trans-1,3-dichloropropene *     | ug/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |
| 1,1,2-trichloroethane *         | ug/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |
| 1,3-dichloropropane *           | ug/tube | 0.65 | <0.65 | <0.65 | <0.65 | <0.65 |
| Tetrachloroethene *             | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| Bromodichloromethane *          | ug/tube | 1    | <1.0  | <1.0  | <1.0  | <1.0  |
| Dibromochloromethane *          | ug/tube | 0.75 | <0.75 | <0.75 | <0.75 | <0.75 |
| 1,2-dibromoethane *             | ug/tube | 0.95 | <0.95 | <0.95 | <0.95 | <0.95 |
| Chlorobenzene *                 | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| 1,1,1,2-tetrachloroethene *     | ug/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |
| Carbon tetrachloride *          | ug/tube | 1    | <1.0  | <1.0  | <1.0  | <1.0  |
| Styrene *                       | ug/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| Bromoform *                     | ug/tube | 2    | <2.0  | <2.0  | <2.0  | <2.0  |
| Isopropylbenzene (Cumene) *     | ug/tube | 0.75 | <0.75 | <0.75 | <0.75 | <0.75 |
| 1,1,2,2-tetrachloroethane *     | ug/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |



## TEST REPORT

Sample Number  
Sample Name

| JBX22-12883.001<br>CH595-North | JBX22-12883.002<br>CH596-West | JBX22-12883.003<br>CH598-East | JBX22-12883.004<br>CH597-South |
|--------------------------------|-------------------------------|-------------------------------|--------------------------------|
|                                |                               |                               |                                |

Parameter

Units

LOR

### Volatile Organic Compounds (VOC) in Air Method: ME-AN-061 (continued)

|                                 |         |      |       |       |       |       |
|---------------------------------|---------|------|-------|-------|-------|-------|
| 1,2,3-trichloropropane *        | ug/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |
| n-propylbenzene *               | ug/tube | 2    | <2.0  | <2.0  | <2.0  | <2.0  |
| Bromobenzene *                  | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| 2-chlorotoluene *               | ug/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| 1,3,5-trimethylbenzene *        | ug/tube | 0.55 | <0.55 | <0.55 | 0.80  | <0.55 |
| 4-chlorotoluene *               | ug/tube | 0.7  | <0.70 | <0.70 | <0.70 | <0.70 |
| 1,3-dichlorobenzene *           | ug/tube | 1    | <1.0  | <1.0  | <1.0  | <1.0  |
| tert-butylbenzene *             | ug/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| 1,2,4-trichlorobenzene *        | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| sec-butylbenzene *              | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| p-Isopropyltoluene (p-Cymene) * | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| 1,4-dichlorobenzene *           | ug/tube | 0.75 | <0.75 | <0.75 | <0.75 | <0.75 |
| n-butylbenzene *                | ug/tube | 2    | <2.0  | <2.0  | <2.0  | <2.0  |
| 1,2-dichlorobenzene *           | ug/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| 1,2-dibromo-3-chloropropane *   | ug/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| 1,2,4-trimethylbenzene *        | ug/tube | 0.75 | <0.75 | 2.1   | 3.2   | <0.75 |
| Hexachlorobutadiene *           | ug/tube | 0.5  | <0.50 | <0.50 | <0.50 | <0.50 |
| Naphthalene *                   | ug/tube | 0.5  | <0.50 | <0.50 | <0.50 | <0.50 |
| 1,2,3-trichlorobenzene *        | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |

## METHOD SUMMARY

### METHOD

### METHOD SUMMARY

**ME-AN-061**

This method is used to determine Benzene, Toluene, Ethylbenzene & Xylene's in air samples which have been actively or passively sampled onto an adsorbent thermal desorption tube. The sample tubes are loaded onto the thermal desorption unit autosampler and the compounds are desorbed at 300°C for 7 minutes with a flow of Helium onto a cryo-focusing Tenax® trap. The trap is then quickly desorbed onto the analytical capillary column in the gas chromatograph which separates the compounds. Each compound is then identified and quantified by the mass spectrometer which is operated in full scan mode over a 50 – 300amu range. Identification of analytes is accomplished by comparing their mass spectra with the mass spectra of authentic standards and elution times. Quantitation is accomplished by comparing the response of a major (quantitation) ion relative to an internal standard using an appropriate calibration curve.

### FOOTNOTES

IS Insufficient sample for analysis.  
LNR Sample listed, but not received.  
^ Performed by outside laboratory.  
LOR Limit of Reporting

- The sample was not analysed for this analyte  
\* Results marked "Not SANAS Accredited" in this report are not included in the SANAS Schedule of Accreditation for this laboratory / certification body / inspection body".

Samples analysed as received.  
Solid samples expressed on a dry weight basis.

Unless otherwise indicated, samples were received in containers fit for purpose.

This document is issued by the Company under its General Conditions of Service.

Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

**WARNING:** The sample(s) to which the findings recorded herein (the "Findings") relate was(were) draw and / or provided by the Client or by a third party acting at the Client's direction. The Findings constitute no warranty of the sample's representativity of all goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

X-Lab Earth Science is accredited by SANAS and conforms to the requirements of ISO/IEC 17025 for specific test or calibrations as indicated on the scope of accreditation to be found at <http://sanas.co.za>.

The document is issued in accordance with SANAS's accreditation requirements and shall not be reproduced, except in full, without written approval of the laboratory

LAB-QLT-REP-001

**Signature Request**

|                       |                                      |                 |                         |
|-----------------------|--------------------------------------|-----------------|-------------------------|
| Signature Request ID: | dce58d27-68ff-43cc-8364-8e5ff9349c48 | Timestamp:      | 2022-10-06 12:18:02 GMT |
| Signee Name:          | Tasneem Tagari                       | Sender Name:    | Tasneem Tagari          |
| Request Type:         | WebSigning                           | Request Status: | WEBVIEWER SIGNED        |

**Original Document**

|                |                              |                |          |
|----------------|------------------------------|----------------|----------|
| Document Name: | JBX2212883_0000033015PDF.pdf | Document Size: | 141.3 KB |
|----------------|------------------------------|----------------|----------|

**Email Evidence**

|                       |                              |                         |                              |
|-----------------------|------------------------------|-------------------------|------------------------------|
| Signee Email:         | tt@xlab.earth                | Email Subject:          | Not available in Silent Mode |
| Email Sent Timestamp: | Not available in Silent Mode | Email Opened Timestamp: | Not available in Silent Mode |

**Web Evidence**

|                         |                                                                                                                     |                           |                         |
|-------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|
| Signee IP Address:      | 41.79.81.146                                                                                                        | Request Timestamp:        | 2022-10-06 12:17:35 GMT |
| Signee GPS (if shared): | ZA: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/106.0.0.0 Safari/537.36 | Terms Accepted Timestamp: | 2022-10-06 12:17:50 GMT |

**Annotations and Modifications**

|                        |   |                           |   |
|------------------------|---|---------------------------|---|
| Signature Count:       | 1 | Form Fields Filled Count: | 0 |
| Text Annotation Count: | 0 | Initial All Pages Count:  | 0 |
| Single Initial Count:  | 0 |                           |   |

**Signing Evidence**

|                     |              |                   |            |
|---------------------|--------------|-------------------|------------|
| Signee Mobile:      | +27834449137 | Sign Type:        | WebSigning |
| Security Challenge: | NONE         | Part of Workflow: | NONE       |

**Chain Of Custody Generation**

|                         |                                                         |                     |                         |
|-------------------------|---------------------------------------------------------|---------------------|-------------------------|
| Attached Document Name: | 20221006T121802.287434Z<br>JBX2212883_0000033015PDF.pdf | Attached Timestamp: | 2022-10-06 12:18:02 GMT |
|-------------------------|---------------------------------------------------------|---------------------|-------------------------|



## CLIENT DETAILS

Contact            Quentin Hurt  
Client             SKYSIDE (PTY) LTD  
Address           2 Samantha Street  
                      Strydompark  
                      Randburg  
  
Telephone  
Facsimile  
Email  
  
Order Number    STR003  
Samples           5  
Sample matrix    AIR

## LABORATORY DETAILS

Laboratory        X-Lab Earth Science  
Address            2 Samantha Street, Strydompark, Randburg,  
                          2169  
Telephone         +27 (0)11 590 3000  
  
Laboratory Manager   Mrs Tasneem Tagari  
Lab Reference        JBX22-12930 RO 01  
Report Number       0000049839  
Date Received        20/09/2022 15:18  
Date Started          6/10/2022 13:48  
Date Reported        26/10/2022 13:53

The document is issued in accordance with SANAS's accreditation requirements.  
Accredited for compliance with ISO/IEC 17025. SANAS accredited laboratory T0775.



Samples received at ambient temp good condition.

This report cancels and supersedes Report No: 0000048907 issued by X-Lab Earth Science on 06/10/2022. The reason for re-issue is that the Client queried samples NO968-East and W555E-Blank, as results appear to have been swapped. Samples were rerun and it was determined that the samples had indeed been swapped by the analyst and the results were corrected accordingly.

## SIGNATORIES

---

Tasneem Tagari

General Manager/Technical Signatory

## TEST REPORT

Sample Number  
Sample Name

| JBX22-12930.001<br>NO969-North | JBX22-12930.002<br>NO971-West | JBX22-12930.003<br>NO968-East | JBX22-12930.004<br>NO970-South |
|--------------------------------|-------------------------------|-------------------------------|--------------------------------|
|                                |                               |                               |                                |

Parameter

Units

LOR

### BTEX on Radiello RAD130

|                |         |      |     |      |     |      |
|----------------|---------|------|-----|------|-----|------|
| Benzene *      | ug/tube | 1    | 7.5 | 1.5  | 6.5 | <1.0 |
| Toluene *      | ug/tube | 1    | 5.5 | 5.4  | 5.5 | 4.1  |
| Ethylbenzene * | ug/tube | 0.75 | 1.7 | 0.76 | 1.6 | 1.7  |
| m/p-xylene *   | ug/tube | 0.8  | 6.1 | 2.9  | 5.9 | 4.7  |
| o-xylene *     | ug/tube | 0.75 | 1.9 | 0.84 | 2.1 | 1.7  |

### Volatile Organic Compounds (VOC) in Air Method: ME-AN-061

|                                 |         |      |       |       |       |       |
|---------------------------------|---------|------|-------|-------|-------|-------|
| Trichloromethane (Chloroform) * | ug/tube | 2    | <2.0  | <2.0  | <2.0  | <2.0  |
| 1,1,1-trichloroethane *         | ug/tube | 0.95 | <0.95 | <0.95 | <0.95 | <0.95 |
| 1,2-dichloroethane *            | ug/tube | 0.65 | <0.65 | <0.65 | <0.65 | <0.65 |
| 1,2-dichloropropane *           | ug/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| Trichloroethene *               | ug/tube | 0.5  | <0.50 | <0.50 | <0.50 | <0.50 |
| Dibromomethane *                | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| cis-1,3-dichloropropene *       | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| trans-1,3-dichloropropene *     | ug/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |
| 1,1,2-trichloroethane *         | ug/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |
| 1,3-dichloropropane *           | ug/tube | 0.65 | <0.65 | <0.65 | <0.65 | <0.65 |
| Tetrachloroethene *             | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| Bromodichloromethane *          | ug/tube | 1    | <1.0  | <1.0  | <1.0  | <1.0  |
| Dibromochloromethane *          | ug/tube | 0.75 | <0.75 | <0.75 | <0.75 | <0.75 |
| 1,2-dibromoethane *             | ug/tube | 0.95 | <0.95 | <0.95 | <0.95 | <0.95 |
| Chlorobenzene *                 | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| 1,1,1,2-tetrachloroethene *     | ug/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |
| Carbon tetrachloride *          | ug/tube | 1    | <1.0  | <1.0  | <1.0  | <1.0  |
| Styrene *                       | ug/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| Bromoform *                     | ug/tube | 2    | <2.0  | <2.0  | <2.0  | <2.0  |
| Isopropylbenzene (Cumene) *     | ug/tube | 0.75 | <0.75 | <0.75 | <0.75 | <0.75 |
| 1,1,2,2-tetrachloroethane *     | ug/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |

## TEST REPORT

Sample Number  
Sample Name

| JBX22-12930.001<br>NO969-North | JBX22-12930.002<br>NO971-West | JBX22-12930.003<br>NO968-East | JBX22-12930.004<br>NO970-South |
|--------------------------------|-------------------------------|-------------------------------|--------------------------------|
|                                |                               |                               |                                |

Parameter

Units

LOR

### Volatile Organic Compounds (VOC) in Air Method: ME-AN-061 (continued)

|                                 |         |      |       |       |       |       |
|---------------------------------|---------|------|-------|-------|-------|-------|
| 1,2,3-trichloropropane *        | ug/tube | 0.9  | <0.90 | <0.90 | <0.90 | <0.90 |
| n-propylbenzene *               | ug/tube | 2    | <2.0  | <2.0  | <2.0  | <2.0  |
| Bromobenzene *                  | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| 2-chlorotoluene *               | ug/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| 1,3,5-trimethylbenzene *        | ug/tube | 0.55 | 1.0   | <0.55 | <0.55 | <0.55 |
| 4-chlorotoluene *               | ug/tube | 0.7  | <0.70 | <0.70 | <0.70 | <0.70 |
| 1,3-dichlorobenzene *           | ug/tube | 1    | <1.0  | <1.0  | <1.0  | <1.0  |
| tert-butylbenzene *             | ug/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| 1,2,4-trichlorobenzene *        | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| sec-butylbenzene *              | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| p-Isopropyltoluene (p-Cymene) * | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |
| 1,4-dichlorobenzene *           | ug/tube | 0.75 | <0.75 | <0.75 | <0.75 | <0.75 |
| n-butylbenzene *                | ug/tube | 2    | <2.0  | <2.0  | <2.0  | <2.0  |
| 1,2-dichlorobenzene *           | ug/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| 1,2-dibromo-3-chloropropane *   | ug/tube | 0.85 | <0.85 | <0.85 | <0.85 | <0.85 |
| 1,2,4-trimethylbenzene *        | ug/tube | 0.75 | 1.1   | <0.75 | <0.75 | 0.98  |
| Hexachlorobutadiene *           | ug/tube | 0.5  | <0.50 | <0.50 | <0.50 | <0.50 |
| Naphthalene *                   | ug/tube | 0.5  | <0.50 | <0.50 | <0.50 | <0.50 |
| 1,2,3-trichlorobenzene *        | ug/tube | 0.8  | <0.80 | <0.80 | <0.80 | <0.80 |

## TEST REPORT

Sample Number  
Sample Name

JBX22-12930.005  
W555E BLANK

Parameter Units LOR

### BTEX on Radiello RAD130

|                |         |      |       |
|----------------|---------|------|-------|
| Benzene *      | ug/tube | 1    | <1.0  |
| Toluene *      | ug/tube | 1    | <1.0  |
| Ethylbenzene * | ug/tube | 0.75 | <0.75 |
| m/p-xylene *   | ug/tube | 0.8  | <0.80 |
| o-xylene *     | ug/tube | 0.75 | <0.75 |

### Volatile Organic Compounds (VOC) in Air Method: ME-AN-061

|                                 |         |      |       |
|---------------------------------|---------|------|-------|
| Trichloromethane (Chloroform) * | ug/tube | 2    | <2.0  |
| 1,1,1-trichloroethane *         | ug/tube | 0.95 | <0.95 |
| 1,2-dichloroethane *            | ug/tube | 0.65 | <0.65 |
| 1,2-dichloropropane *           | ug/tube | 0.85 | <0.85 |
| Trichloroethene *               | ug/tube | 0.5  | <0.50 |
| Dibromomethane *                | ug/tube | 0.8  | <0.80 |
| cis-1,3-dichloropropene *       | ug/tube | 0.8  | <0.80 |
| trans-1,3-dichloropropene *     | ug/tube | 0.9  | <0.90 |
| 1,1,2-trichloroethane *         | ug/tube | 0.9  | <0.90 |
| 1,3-dichloropropane *           | ug/tube | 0.65 | <0.65 |
| Tetrachloroethene *             | ug/tube | 0.8  | <0.80 |
| Bromodichloromethane *          | ug/tube | 1    | <1.0  |
| Dibromochloromethane *          | ug/tube | 0.75 | <0.75 |
| 1,2-dibromoethane *             | ug/tube | 0.95 | <0.95 |
| Chlorobenzene *                 | ug/tube | 0.8  | <0.80 |
| 1,1,1,2-tetrachloroethene *     | ug/tube | 0.9  | <0.90 |
| Carbon tetrachloride *          | ug/tube | 1    | <1.0  |
| Styrene *                       | ug/tube | 0.85 | <0.85 |
| Bromoform *                     | ug/tube | 2    | <2.0  |
| Isopropylbenzene (Cumene) *     | ug/tube | 0.75 | <0.75 |
| 1,1,2,2-tetrachloroethane *     | ug/tube | 0.9  | <0.90 |

## TEST REPORT

Sample Number  
Sample Name

JBX22-12930.005  
W555E BLANK

Parameter

Units

LOR

### Volatile Organic Compounds (VOC) in Air Method: ME-AN-061 (continued)

|                                 |         |      |       |
|---------------------------------|---------|------|-------|
| 1,2,3-trichloropropane *        | ug/tube | 0.9  | <0.90 |
| n-propylbenzene *               | ug/tube | 2    | <2.0  |
| Bromobenzene *                  | ug/tube | 0.8  | <0.80 |
| 2-chlorotoluene *               | ug/tube | 0.85 | <0.85 |
| 1,3,5-trimethylbenzene *        | ug/tube | 0.55 | 1.1   |
| 4-chlorotoluene *               | ug/tube | 0.7  | <0.70 |
| 1,3-dichlorobenzene *           | ug/tube | 1    | <1.0  |
| tert-butylbenzene *             | ug/tube | 0.85 | <0.85 |
| 1,2,4-trichlorobenzene *        | ug/tube | 0.8  | <0.80 |
| sec-butylbenzene *              | ug/tube | 0.8  | <0.80 |
| p-Isopropyltoluene (p-Cymene) * | ug/tube | 0.8  | <0.80 |
| 1,4-dichlorobenzene *           | ug/tube | 0.75 | <0.75 |
| n-butylbenzene *                | ug/tube | 2    | <2.0  |
| 1,2-dichlorobenzene *           | ug/tube | 0.85 | <0.85 |
| 1,2-dibromo-3-chloropropane *   | ug/tube | 0.85 | <0.85 |
| 1,2,4-trimethylbenzene *        | ug/tube | 0.75 | 0.98  |
| Hexachlorobutadiene *           | ug/tube | 0.5  | <0.50 |
| Naphthalene *                   | ug/tube | 0.5  | <0.50 |
| 1,2,3-trichlorobenzene *        | ug/tube | 0.8  | <0.80 |



## METHOD SUMMARY

### METHOD

### METHOD SUMMARY

ME-AN-061

This method is used to determine Benzene, Toluene, Ethylbenzene & Xylene's in air samples which have been actively or passively sampled onto an adsorbent thermal desorption tube. The sample tubes are loaded onto the thermal desorption unit autosampler and the compounds are desorbed at 300°C for 7 minutes with a flow of Helium onto a cryo-focusing Tenax® trap. The trap is then quickly desorbed onto the analytical capillary column in the gas chromatograph which separates the compounds. Each compound is then identified and quantified by the mass spectrometer which is operated in full scan mode over a 50 – 300amu range. Identification of analytes is accomplished by comparing their mass spectra with the mass spectra of authentic standards and elution times. Quantitation is accomplished by comparing the response of a major (quantitation) ion relative to an internal standard using an appropriate calibration curve.

### FOOTNOTES

IS Insufficient sample for analysis.  
LNR Sample listed, but not received.  
^ Performed by outside laboratory.  
LOR Limit of Reporting

- The sample was not analysed for this analyte  
\* Results marked "Not SANAS Accredited" in this report are not included in the SANAS Schedule of Accreditation for this laboratory / certification body / inspection body".

Samples analysed as received.  
Solid samples expressed on a dry weight basis.

Unless otherwise indicated, samples were received in containers fit for purpose.

This document is issued by the Company under its General Conditions of Service.

Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

**WARNING:** The sample(s) to which the findings recorded herein (the "Findings") relate was(were) draw and / or provided by the Client or by a third party acting at the Client's direction. The Findings constitute no warranty of the sample's representativity of all goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

X-Lab Earth Science is accredited by SANAS and conforms to the requirements of ISO/IEC 17025 for specific test or calibrations as indicated on the scope of accreditation to be found at <http://sanas.co.za>.

The document is issued in accordance with SANAS's accreditation requirements and shall not be reproduced, except in full, without written approval of the laboratory

LAB-QLT-REP-001



Signed with Impression - Chain of Custody



#### Signature Request

|                       |                                      |                 |                         |
|-----------------------|--------------------------------------|-----------------|-------------------------|
| Signature Request ID: | 082a491d-aaa1-4678-97e6-93ccda0e99b8 | Timestamp:      | 2022-10-26 11:55:29 GMT |
| Signee Name:          | Tasneem Tagari                       | Sender Name:    | Tasneem Tagari          |
| Request Type:         | WebSigning                           | Request Status: | WEBVIEWER SIGNED        |

#### Original Document

|                |                              |                |          |
|----------------|------------------------------|----------------|----------|
| Document Name: | JBX2212930_0000033409PDF.pdf | Document Size: | 146.1 KB |
|----------------|------------------------------|----------------|----------|

#### Email Evidence

|                       |                              |                         |                              |
|-----------------------|------------------------------|-------------------------|------------------------------|
| Signee Email:         | tt@xlab.earth                | Email Subject:          | Not available in Silent Mode |
| Email Sent Timestamp: | Not available in Silent Mode | Email Opened Timestamp: | Not available in Silent Mode |

#### Web Evidence

|                         |                                                                                                                     |                           |                         |
|-------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|
| Signee IP Address:      | 41.79.81.146                                                                                                        | Request Timestamp:        | 2022-10-26 11:54:55 GMT |
| Signee GPS (if shared): | ZA: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/106.0.0.0 Safari/537.36 | Terms Accepted Timestamp: | 2022-10-26 11:55:10 GMT |

#### Annotations and Modifications

|                        |   |                           |   |
|------------------------|---|---------------------------|---|
| Signature Count:       | 1 | Form Fields Filled Count: | 0 |
| Text Annotation Count: | 0 | Initial All Pages Count:  | 0 |
| Single Initial Count:  | 0 |                           |   |

#### Signing Evidence

|                     |              |                   |            |
|---------------------|--------------|-------------------|------------|
| Signee Mobile:      | +27834449137 | Sign Type:        | WebSigning |
| Security Challenge: | NONE         | Part of Workflow: | NONE       |

#### Chain Of Custody Generation

|                         |                                                         |                     |                         |
|-------------------------|---------------------------------------------------------|---------------------|-------------------------|
| Attached Document Name: | 20221026T115529.703887Z<br>JBX2212930_0000033409PDF.pdf | Attached Timestamp: | 2022-10-26 11:55:29 GMT |
|-------------------------|---------------------------------------------------------|---------------------|-------------------------|

